



August 1, 2003

CBU-SGW-2003-01006

TO: Distribution

FROM: Patricia A. Burns

TRANSMITTAL OF AUGUST 2003 FFA PROJECT MANAGERS MEETING MATERIAL

By the three party consensus, the next Project Manager's meeting is not scheduled, however, please find the enclosed Project Managers Meeting materials for your use:

1. Status of FFA Commitments Report dated 08/01/03
2. Chronology of Commitments Report dated 08/01/03
3. Status of Site Evaluation Reports dated 08/01/03
4. Units on which RODs have been signed Report dated 08/01/03
5. Units on which Field Starts have been initiated Report dated 08/01/03
6. Removal Action Status Report dated 08/01/03

Distribution

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T. Ballard, EPA, IV
J. Barksdale, EPA-IV
K. B. Feely, EPA-IV
D. R. Hunter, EPA-IV
B. Reedy, EPA-IV
D. C. Taylor, EPA-IV
A. Godfrey, EPA-IV
R. Pope, EPA-IV
K. L. Beatty, SCDHEC-Aiken
C.M. Gorman, SCDHEC-Columbia
T. Millings, SCDHEC - Aiken
S. L. Simons, SCDHEC-Aiken
D. L. Siron, SCDHEC-Columbia
M. A. Sabbe, WSRC-ERD, 730-2B
S. M. Baladi, WSRC-ERD, 730-2B
C. L. Bergren, WSRC-ERD, 730-2B
R. R. Beul, WSRC-ERD, 730-2B
R. J. Borgatti, WSRC-ERD, 730-2B
D. D. Brett, WSRC-ERD, 730-2B
J. M. Clark, WSRC-ERD, 730-2B
G. Fielding, WSRC-ERD, 730-2B
M. A. Flora, WSRC-ERD, 703-A
W. L. Frazier, WSRC-ERD, 730-2B
T. F. Gaughan, WSRC-ERD, 730-2B
J. M. Griffith, WSRC-ERD, 730-2B
B. A. Hamm, WSRC-ERD, 730-2B
D. M. Holman, WSRC-ERD, 730-2B
W. D. Hoffman, WSRC-ERD, 730-2B
P. R. Huber, WSRC-ERD, 730-2B
C. M. Lewis, WSRC-ERD, 703-2B
R. M. Malanowski, WSRC-ERD, 730-2B
J. R. McIver, WSRC-ERD, 730-2B
E. M. McNamee, WSRC-ERD, 730-2B
D. R. Nichols, WSRC-ERD, 730-2B
P. C. Sauerborn, WSRC-ERD, 742-A
B. G. Schappell, WSRC-ERD, 730-2B
R. H. Sentelle, WSRC-ERD, 730-2B
M. D. Shotton, WSRC-ERD-730-2B
R. J. Steve, WSRC-ERD, 730-2B
P. A. Burns, WSRC-EREC, 730-2B
R. K. Cauthen, WSRC-EREC, 730-2B
H. M. Hickey, WSRC-EREC, 730-2B
C. P. Hopkins, WSRC-EREC, 730-2B
J. L. Keyes, WSRC-EREC, 730-2B
C. L. Madore, WSRC-EREC, 730-2B
S. L. Mc Falls, WSRC-EREC, 730-2B
N. T. McMahan, WSRC-EREC, 730-2B
D. M. Nichols, WSRC-EREC, 730-2B
J. K. Price, WSRC-EREC, 730-2B
G. F. Stejskal, WSRC-EREC, 730-2B
R. W. Weigel, WSRC-EREC, 730-2B
L. H. Wells, WSRC-EREC, 730-2B
A. R. Gough, WSRC-OGC, 730-B
M. D. Dukes, WSRC-EPD, 730-2B
C. D. Rogers, WSRC-EPD, 730-2B
D. W. Padgett, WSRC-EPD, 735-16A
M. P. Wilson, WSRC-EPD, 742-A
K. M. Adams, DOE-ERD, 703-A
C. V. Anderson, DOE-ERD, 703-A
R. O. Baker, DOE-ERD, 703-A
J. G. De Mass, DOE-ERD, 703-A
M. M. Ewart, DOE-ERD, 703-A
L. G. Germany, DOE-ERD, 703-A
A. G. Hammett, DOE-ERD, 703-A
D. C. Hannah, DOE-ERD, 703-A
B. T. Hays, DOE-ERD, 703-46A
B. T. Hennessey, DOE-ERD, 703-A
T. N. Johnson, Jr., DOE-ERD, 703-A
S. C. Maroney, DOE-ERD, 703-A
M. A. Mascoe, DOE-ERD, 703-A
M. F. Mc Derment, DOE-ERD, 724-20E
M. P. Prater, DOE-ERD, 703-A
R. V. Rimando, Jr., DOE-ERD, 703-A
R. B. Stubblefield, DOE-ERD, 703-A
M. L. Windmiller, DOE-ECD, 703-A
ERDDCC, 730-2B

Enclosure 1

Status of FFA Commitments Report

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

08/01/2003 11:01 AM

211-FB PU-239 RELEASE (081-F) RFI/RI FIELD START

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR	Due to EPA/DHEC	09/30/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

211-FB PU-239 RELEASE (081-F) RFI/RI WORK PLAN

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR	Due to EPA/DHEC	12/31/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) RECORD OF DECISION

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	01/18/2005
	EPA/DHEC Received	
	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) REMEDIAL ACTION START

DOCUMENT NO: N/A	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	08/08/2006
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) REV.1.3 PROPOSED PLAN

DOCUMENT NO: WSRC-RP-97-0141	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	07/23/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

DHEC COMMENTS RECEIVED ON 7/20/98. EPA COMMENTS RECEIVED 8/4/98. EXTENSION REQUEST SUBMITTED ON 9/2/98. EPA SENT DENIAL ON 9/18/98, DHEC ON 9/25/98.

A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) CMV/RAIP

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR J. BARKSDALE	Due to EPA/DHEC	07/05/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) ISSUE ROD

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	08/17/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

08/01/2003 11:01 AM

A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) POST-CONSTRUCTION REPORT

DOCUMENT NO: WSRC-RP-2003-4019	Revision No	0	1
	Due to EPA/DHEC	04/16/2003	07/16/2003
	EPA/DHEC Received	04/17/2003	07/17/2003
EPA PROJECT MGR B. REEDY	Days In Comment Period	60	30
	Days Comment Period Over	06/16/2003	08/16/2003
	EPA Comments Received	06/16/2003	
	SCDHEC Comments Received		
	EPA Approved		07/30/2003
	SCDHEC Approved	06/11/2003	
	Days In Revision Period	30	
	Days Revision Period Over	07/16/2003	
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT(731-2A) REV.1.3 CMS/FS

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/12/2003
	EPA/DHEC Received	
EPA PROJECT MGR B. REEDY	Days In Comment Period	30
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

A-AREA MISCELLANEOUS RUBBLE PILE (731-6A) CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CM/RAIP)

DOCUMENT NO: WSRC-RP-2002-4067	Revision No	0	1
	Due to EPA/DHEC	02/18/2003	07/14/2003
	EPA/DHEC Received	02/18/2003	07/11/2003
EPA PROJECT MGR J. BARKSDALE	Days In Comment Period	90	30
	Days Comment Period Over	05/19/2003	08/10/2003
	EPA Comments Received	04/22/2003	
	SCDHEC Comments Received	05/15/2003	
	EPA Approved		07/18/2003
	SCDHEC Approved		
	Days In Revision Period	60	
	Days Revision Period Over	07/14/2003	
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

A-AREA MISCELLANEOUS RUBBLE PILE (731-6A) ISSUE ROD

DOCUMENT NO: WSRC-RP-2001-4197	Revision No	0
	Due to EPA/DHEC	09/07/2003
	EPA/DHEC Received	
EPA PROJECT MGR D. HUNTER	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

A-AREA MISCELLANEOUS RUBBLE PILE (731-6A) POST-CONSTRUCTION REPORT (PCR)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/06/2004
	EPA/DHEC Received	
EPA PROJECT MGR J. BARKSDALE	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

A-AREA MISCELLANEOUS RUBBLE PILE (731-6A) REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/17/2003
	EPA/DHEC Received	
EPA PROJECT MGR J. BARKSDALE	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2003

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/01/2003
	EPA/DHEC Received	
EPA PROJECT MGR D. TAYLOR	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

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ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2004

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	12/01/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2005

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	12/01/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2006

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	12/01/2006
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2007

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	12/01/2007
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2004

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	10/01/2003
	EPA/DHEC Received	
	Days In Comment Period	120
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	90
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2005

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	10/01/2004
	EPA/DHEC Received	
	Days In Comment Period	120
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	90
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2006

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	10/01/2005
	EPA/DHEC Received	
	Days In Comment Period	120
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	90
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

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APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2007

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/01/2006
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	120
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	90
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2008

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/01/2007
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	120
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	90
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX E FOR FISCAL YEAR 2004 (COMMITMENTS FOR FY 2005 & FY 2006 AND PROJECTED ROD ISSUANCE DATES FOR FY 2007+)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/15/2003
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX E FOR FISCAL YEAR 2005 (COMMITMENTS FOR FY 2006 & FY 2007 AND PROJECTED ROD ISSUANCE DATES FOR FY 2008+)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/15/2004
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX E FOR FISCAL YEAR 2006 (COMMITMENTS FOR FY 2007 & FY 2008 AND PROJECTED ROD ISSUANCE DATES FOR FY 2009+)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/15/2005
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX E FOR FISCAL YEAR 2007 (COMMITMENTS FOR FY 2008 & FY 2009 AND PROJECTED ROD ISSUANCE DATES FOR FY 2010+)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/15/2006
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX E FOR FISCAL YEAR 2008 (COMMITMENTS FOR FY 2009 & FY 2010 AND PROJECTED ROD ISSUANCE DATES FOR FY 2011+)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/15/2007
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

08/01/2003 11:01 AM

C-AREA BURNING/RUBBLE PIT (131-C) FOCUSED CMS/FS

DOCUMENT NO: WSRC-RP-2002-4164	Revision No	0	1
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	10/02/2002	10/24/2003
	EPA/DHEC Received	10/03/2002	
	Days In Comment Period	90	30
	Days Comment Period Over	01/01/2003	
	EPA Comments Received	12/11/2002	
	SCDHEC Comments Received	01/06/2003	
	EPA Approved		
	SCDHEC Approved		
	Days In Revision Period	60	
	Days Revision Period Over	03/07/2003	
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

C-AREA BURNING/RUBBLE PIT (131-C) ISSUE ROD

DOCUMENT NO: N/A	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	05/10/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA BURNING/RUBBLE PIT (131-C) RECORD OF DECISION

DOCUMENT NO: N/A	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	10/11/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA BURNING/RUBBLE PIT (131-C) REMEDIAL ACTION START

DOCUMENT NO: N/A	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	04/27/2006
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA BURNING/RUBBLE PIT ANNUAL EFFECTIVENESS MONITORING REPORT

DOCUMENT NO:	Revision No	0	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	06/30/2004	06/30/2005
	EPA/DHEC Received		
	Days In Comment Period		
	Days Comment Period Over		
	EPA Comments Received		
	SCDHEC Comments Received		
	EPA Approved		
	SCDHEC Approved		
	Days In Revision Period		
	Days Revision Period Over		
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

DOCUMENT NO:	Revision No	0	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	06/30/2004	06/30/2005
	EPA/DHEC Received		
	Days In Comment Period		
	Days Comment Period Over		
	EPA Comments Received		
	SCDHEC Comments Received		
	EPA Approved		
	SCDHEC Approved		
	Days In Revision Period		
	Days Revision Period Over		
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

C-AREA REACTOR GROUNDWATER (NBN) CORRECTIVE MEASURES STUDY/FEASIBILITY STUDY (CMS/FS)

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	11/10/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

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C-AREA REACTOR GROUNDWATER (NBN) INTERIM ACTION CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	01/06/2005
EPA PROJECT MGR	EPA/DHEC Received	
J. BARKSDALE	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) INTERIM ACTION POST CONSTRUCTION REPORT (PCR)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	08/10/2006
EPA PROJECT MGR	EPA/DHEC Received	
J. BARKSDALE	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) INTERIM ACTION PROPOSED PLAN (SOURCE)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/02/2003
EPA PROJECT MGR	EPA/DHEC Received	
D. HUNTER	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) INTERIM ACTION RECORD OF DECISION (IROD)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	03/15/2004
EPA PROJECT MGR	EPA/DHEC Received	
D. HUNTER	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) INTERIM REMEDIAL ACTION (RA) START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/30/2005
EPA PROJECT MGR	EPA/DHEC Received	
D. HUNTER	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) ISSUE ROD

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/19/2006
EPA PROJECT MGR	EPA/DHEC Received	
D. HUNTER	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) ISSUE ROD (SOURCE)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/12/2004
EPA PROJECT MGR	EPA/DHEC Received	
D. HUNTER	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

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C-AREA REACTOR GROUNDWATER (NBN) RCRA FACILITY INVESTIGATION/REMEDIAL INVESTIGATION WITH BASELINE RISK ASSESSMENT (RFI/RI/BRA)

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	12/18/2003
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) RECORD OF DECISION

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	11/18/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) REMEDIAL ACTION (RA) START

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	06/08/2007
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) STATEMENT OF BASIS/PROPOSED PLAN (SB/PP)

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	05/19/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

CENTRAL SHOPS BURNING/RUBBLE PIT (631 -1G, -3G) CORRECTIVE MEASURES IMPLEMENTATION PLAN/REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP)

DOCUMENT NO: WSRC-RP-2003-4018	Revision No	0	1
EPA PROJECT MGR J. BARKSDALE	Due to EPA/DHEC	06/06/2003	09/27/2003
	EPA/DHEC Received	06/03/2003	
	Days In Comment Period	90	
	Days Comment Period Over	09/01/2003	
	EPA Comments Received	07/29/2003	
	SCDHEC Comments Received	07/29/2003	
	EPA Approved		
	SCDHEC Approved		
	Days In Revision Period	60	
	Days Revision Period Over	09/27/2003	
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

CENTRAL SHOPS BURNING/RUBBLE PIT (631 -1G, -3G) REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR K. FEELY	Due to EPA/DHEC	04/10/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

CMP PITS (080-17G, -17.1G, -18G, -18.1G, -18.2G, -18.3G, -19G) ISSUE SECOND IROD AMENDMENT (FY03)

DOCUMENT NO: WSRC-RP-2001-4232	Revision No	0
EPA PROJECT MGR J. BARKSDALE	Due to EPA/DHEC	10/21/2003
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

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CMP PITS (080-17G, -17.1G, -18G, -18.1G, -18.2G, -18.3G, -19G) RECORD OF DECISION

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/14/2004
EPA PROJECT MGR T. BALLARD	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) CM/RAIP

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/20/2005
EPA PROJECT MGR J. BARKSDALE	EPA/DHEC Received	
	Days In Comment Period	90
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	60
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) INTERIM ACTION CM/RAIP ADDENDUM

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/29/2003
EPA PROJECT MGR J. BARKSDALE	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) INTERIM REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	04/05/2004
EPA PROJECT MGR T. BALLARD	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) ISSUE ROD

DOCUMENT NO: WSRC-RP-2000-4158	Revision No	0
	Due to EPA/DHEC	05/11/2005
EPA PROJECT MGR T. BALLARD	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) REMEDIAL ACTION START

DOCUMENT NO: N/A	Revision No	0
	Due to EPA/DHEC	04/24/2006
EPA PROJECT MGR T. BALLARD	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) REV.1.3 CMS/FS

DOCUMENT NO: WSRC-RP-96-0124	Revision No	0
	Due to EPA/DHEC	08/28/2003
EPA PROJECT MGR T. BALLARD	EPA/DHEC Received	
	Days In Comment Period	90
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	60
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
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CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) STATEMENT OF BASIS/PROPOSED PLAN

DOCUMENT NO: WSRC-RP-97-0179	Revision No	0	1
EPA PROJECT MGR CRANE/HOLT	Due to EPA/DHEC	04/09/2004	01/16/1998
	EPA/DHEC Received		01/20/1998
	Days In Comment Period		30
	Days Comment Period Over		
	EPA Comments Received		
	SCDHEC Comments Received		03/02/1998
	EPA Approved		
	SCDHEC Approved		
DOCUMENT NO:	Days In Revision Period		
EPA PROJECT MGR T. BALLARD	Days Revision Period Over		
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

CMP PITS - ANNUAL EFFECTIVENESS MONITORING REPORT

DOCUMENT NO:	Revision No	0	0	0	0
EPA PROJECT MGR T. BALLARD	Due to EPA/DHEC	06/30/2004	06/30/2007	06/30/2005	06/30/2006
	EPA/DHEC Received				
	Days In Comment Period				
	Days Comment Period Over				
	EPA Comments Received				
	SCDHEC Comments Received				
	EPA Approved				
	SCDHEC Approved				
DOCUMENT NO:	Days In Revision Period				
EPA PROJECT MGR T. BALLARD	Days Revision Period Over				
	EPA Conditionally Approved				
	DHEC Conditionally Approved				

DOCUMENT NO:

EPA PROJECT MGR T. BALLARD

DOCUMENT NO:

EPA PROJECT MGR T. BALLARD

D-AREA EXPANDED OPERABLE UIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) CMS/FS

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	02/02/2004
	EPA/DHEC Received	
	Days In Comment Period	90
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	60
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

D-AREA EXPANDED OPERABLE UIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) ISSUE ROD

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	09/03/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

D-AREA EXPANDED OPERABLE UIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) PROPOSED PLAN

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	08/11/2004
	EPA/DHEC Received	
	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
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D-AREA EXPANDED OPERABLE UIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	08/22/2006
EPA PROJECT MGR	EPA/DHEC Received	
D. HUNTER	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

D-AREA EXPANDED OPERABLE UIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) ROD

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	02/05/2005
EPA PROJECT MGR	EPA/DHEC Received	
D. HUNTER	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

F-AREA CANYON GROUNDWATER (NBN) RFI/RI FIELD START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/30/2004
EPA PROJECT MGR	EPA/DHEC Received	
J. BARKSDALE	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

F-AREA CANYON GROUNDWATER (NBN) RFI/RI WORKPLAN

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/31/2003
EPA PROJECT MGR	EPA/DHEC Received	
J. BARKSDALE	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

F-AREA RETENTION BASIN (281-3F) RFI/RI WORKPLAN

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	03/31/2008
EPA PROJECT MGR	EPA/DHEC Received	
J. BARKSDALE	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

F-AREA TANK FARM GROUNDWATER OPERABLE UNIT (NBN) RFI/RI FIELD START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/30/2004
EPA PROJECT MGR	EPA/DHEC Received	
J. BARKSDALE	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

F-AREA TANK FARM GROUNDWATER OPERABLE UNIT (NBN) RFI/RI WORKPLAN

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/31/2003
EPA PROJECT MGR	EPA/DHEC Received	
J. BARKSDALE	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
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FFA PROGRESS REPORT FOR THE FISCAL YEAR 2003 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS (SILVERTON ROAD, F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT))

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/01/2003
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

FFA PROGRESS REPORT FOR THE FISCAL YEAR 2004 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS (SILVERTON ROAD, F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT))

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/01/2004
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

FORD BUILDING SEEPAGE BASIN (904-91G) OPERABLE UNIT POST-CONSTRUCTION REPORT/FINAL REMEDIATION REPORT (PCR/FRR)

DOCUMENT NO: WSRC-RP-2003-4038	Revision No	0
	Due to EPA/DHEC	03/24/2004
EPA PROJECT MGR J. BARKSDALE	EPA/DHEC Received	07/24/2003
	Days In Comment Period	90
	Days Comment Period Over	10/22/2003
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

FOURMILE BRANCH INTEGRATOR OPERABLE UNIT (INCLUDING THE UN-NAMED TRIBUTARY OF FOURMILE BRANCH SOUTH OF C AREA) PHASE II FIELD START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/02/2003
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

GENERAL SEPARATIONS AREA (GSA) CONSOLIDATION UNIT CM/RAIP

DOCUMENT NO: WSRC-RP-2003-4053	Revision No	0
	Due to EPA/DHEC	06/10/2003
EPA PROJECT MGR J. BARKSDALE	EPA/DHEC Received	05/12/2003
	Days In Comment Period	90
	Days Comment Period Over	08/10/2003
	EPA Comments Received	07/11/2003
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

GENERAL SEPARATIONS AREA (GSA) CONSOLIDATION UNIT REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/26/2003
EPA PROJECT MGR J. BARKSDALE	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) ISSUE ROD

DOCUMENT NO: N/A	Revision No	0
	Due to EPA/DHEC	10/20/2004
EPA PROJECT MGR D. HUNTER	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

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HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) PROPOSED PLAN

DOCUMENT NO: N/A	Revision No	0
	Due to EPA/DHEC	09/30/2003
EPA PROJECT MGR D. HUNTER	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) RECORD OF DECISION

DOCUMENT NO: N/A	Revision No	0
	Due to EPA/DHEC	03/25/2004
EPA PROJECT MGR D. HUNTER	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/08/2005
EPA PROJECT MGR D. HUNTER	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631-5G) RFI/RI AND BASELINE RISK ASSESSMENT

Revision No	1	1.1
Due to EPA/DHEC	06/20/2003	08/22/2003
EPA/DHEC Received	06/19/2003	
Days In Comment Period	30	
Days Comment Period Over		
EPA Comments Received		
SCDHEC Comments Received	07/23/2003	
EPA Approved	07/11/2003	
SCDHEC Approved		
Days In Revision Period	30	
Days Revision Period Over	08/22/2003	
EPA Conditionally Approved		
DHEC Conditionally Approved		

HYDROFLUORIC ACID SPILL (631-4G) RFI/RI WORK PLAN

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2005
EPA PROJECT MGR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

K-AREA SLUDGE LAND APPLICATION SITE (761-4G) RFI/RI FIELD START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/30/2005
EPA PROJECT MGR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

K-AREA SLUDGE LAND APPLICATION SITE (761-4G) RFI/RI WORKPLAN

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/31/2004
EPA PROJECT MGR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

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L LAKE (NBN) RFI/RI WORKPLAN

DOCUMENT NO: N/A	Revision No	0
	Due to EPA/DHEC	09/30/2007
EPA PROJECT MGR D. HUNTER	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA HOT SHOP (717-G) (INCLUDING SANDBLAST AREA CML-003(NBN)) CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CM/RAIP)

DOCUMENT NO: WSRC-RP-2003-4021	Revision No	0	1
	Due to EPA/DHEC	04/04/2003	06/05/2003
EPA PROJECT MGR J. BARKSDALE	EPA/DHEC Received	04/03/2003	06/04/2003
	Days In Comment Period	30	30
	Days Comment Period Over	05/03/2003	07/04/2003
	EPA Comments Received	05/05/2003	
	SCDHEC Comments Received	05/06/2003	
	EPA Approved		
	SCDHEC Approved		07/01/2003
	Days In Revision Period	30	30
	Days Revision Period Over	06/05/2003	
	EPA Conditionally Approved		07/01/2003
	DHEC Conditionally Approved		

L-AREA HOT SHOP (717-G) (INCLUDING SANDBLAST AREA CML-003(NBN)) ISSUE ROD

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/02/2003
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA HOT SHOP (717-G) (INCLUDING SANDBLAST AREA CML-003(NBN)) POST CONSTRUCTION REPORT/FINAL REMEDIATION REPORT (PCR/FRR)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	04/04/2006
EPA PROJECT MGR J. BARKSDALE	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA HOT SHOP (717-G) (INCLUDING SANDBLAST AREA CML-003(NBN)) REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	08/05/2004
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA REACTOR SEEPAGE BASIN(904-64G) POST CONSTRUCTION REPORT/FINAL REMEDIATION REPORT (PCR/FRR)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	05/27/2004
EPA PROJECT MGR J. BARKSDALE	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA SOUTHERN GROUNDWATER (NBN) CMS/FS

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	07/08/2005
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

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L-AREA SOUTHERN GROUNDWATER (NBN) ISSUE ROD

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	02/12/2007
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA SOUTHERN GROUNDWATER (NBN) RECORD OF DECISION

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	07/17/2006
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA SOUTHERN GROUNDWATER (NBN) REMEDIAL ACTION (RA) START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	01/30/2008
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA SOUTHERN GROUNDWATER (NBN) RFI/RI AND BASELINE RISK ASSESSMENT

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	07/29/2004
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA SOUTHERN GROUNDWATER (NBN) STATEMENT OF BASIS/PROPOSED PLAN

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	01/18/2006
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

LOWER THREE RUNS INTEGRATOR OPERABLE UNIT PERIODIC REPORT

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	01/30/2004
EPA PROJECT MGR T. BALLARD	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

LOWER THREE RUNS INTEGRATOR OPERABLE UNIT PHASE II FIELD START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2004
EPA PROJECT MGR T. BALLARD	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

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MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT (731-4A, -5A) CORRECTIVE MEASURES STUDY/FEASIBILITY STUDY (CMS/FS)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	03/26/2006
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	90
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	60
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT (731-4A, -5A) ISSUE ROD

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/28/2007
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT (731-4A, -5A) PROPOSED PLAN

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/03/2006
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT (731-4A, -5A) RECORD OF DECISION

DOCUMENT NO: N/A	Revision No	0
	Due to EPA/DHEC	04/02/2007
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	03/09/2004
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
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NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT SUBMITTAL

DOCUMENT NO:	Revision No	0	0	0	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	03/09/2005	03/09/2006	03/09/2007	03/09/2008
	EPA/DHEC Received				
	Days In Comment Period				
	Days Comment Period Over				
	EPA Comments Received				
	SCDHEC Comments Received				
	EPA Approved				
	SCDHEC Approved				
DOCUMENT NO:	Days In Revision Period				
EPA PROJECT MGR D. TAYLOR	Days Revision Period Over				
	EPA Conditionally Approved				
	DHEC Conditionally Approved				

DOCUMENT NO:

EPA PROJECT MGR D. TAYLOR

DOCUMENT NO:

EPA PROJECT MGR D. TAYLOR

DOCUMENT NO:

EPA PROJECT MGR D. TAYLOR

OLD RADIOACTIVE WASTE BURIAL GROUND (INCLUDING SOLVENT TANKS 650-01E - 22E) (643-E)- INTERIM POST-CONSTRUCTION REPORT (IPCR) FOR THE OLD SOLVENT TANKS

DOCUMENT NO: WSRC-RP-2003-4069	Revision No	0	1
EPA PROJECT MGR J. BARKSDALE	Due to EPA/DHEC	06/26/2003	08/28/2003
	EPA/DHEC Received	06/06/2003	
	Days In Comment Period	60	
	Days Comment Period Over	08/06/2003	
	EPA Comments Received	07/10/2003	
	SCDHEC Comments Received		
	EPA Approved		
	SCDHEC Approved	07/29/2003	
	Days In Revision Period	30	
	Days Revision Period Over	08/28/2003	
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

P-AREA BURNING/RUBBLE PIT (131-P) CORRECTIVE MEASURES IMPLEMENTATION/ REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP)

DOCUMENT NO: WSRC-RP-2002-4216	Revision No	0	1
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	03/31/2003	08/22/2003
	EPA/DHEC Received	03/24/2003	
	Days In Comment Period	90	
	Days Comment Period Over	06/22/2003	
	EPA Comments Received	06/23/2003	
	SCDHEC Comments Received	04/23/2003	
	EPA Approved		
	SCDHEC Approved		
	Days In Revision Period	60	
	Days Revision Period Over	08/22/2003	
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

P-AREA BURNING/RUBBLE PIT (131-P) REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	11/14/2003
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

P-AREA REACTOR SEEPAGE BASINS (904-61G, -62G, -63G) ISSUE EXPLANATION OF SIGNIFICANT DIFFERENCE (ESD)

DOCUMENT NO: WSRC-RP-2002-4105	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	11/08/2003
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
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P-AREA REACTOR SEEPAGE BASINS (904-61G, -62G, -63G) REMEDIAL ACTION IMPLEMENTATION PLAN (RAIP)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/30/2003
EPA PROJECT MGR	EPA/DHEC Received	
J. BARKSDALE	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

P-AREA REACTOR SEEPAGE BASINS (904-61G, -62G, -63G) SOURCE UNIT REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2004
EPA PROJECT MGR	EPA/DHEC Received	
D. HUNTER	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

PEN BRANCH INTEGRATOR OPERABLE UNIT PERIODIC REPORT

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	01/30/2004
EPA PROJECT MGR	EPA/DHEC Received	
T. BALLARD	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

PEN BRANCH INTEGRATOR OPERABLE UNIT PHASE II FIELD START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2004
EPA PROJECT MGR	EPA/DHEC Received	
T. BALLARD	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

R-AREA BINGHAM PUMP OUTAGE PITS (643-8G, -9G, -10G) AND R-AREA UNKNOWNNS (RUNKS-1, RUNKS-2, RUNKS-3) FINAL REMEDIATION REPORT

DOCUMENT NO:	Revision No	0	1
	Due to EPA/DHEC	09/11/2003	08/31/2003
EPA PROJECT MGR	EPA/DHEC Received	04/29/2003	
J. BARKSDALE	Days In Comment Period	90	
	Days Comment Period Over	07/28/2003	
	EPA Comments Received	07/02/2003	
	SCDHEC Comments Received		
	EPA Approved		
	SCDHEC Approved	05/27/2003	
	Days In Revision Period	60	
	Days Revision Period Over	08/31/2003	
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

R-AREA BURNING/RUBBLE PITS (131-R, -1R) AND RUBBLE PILE (631-25G) ISSUE ROD

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/04/2004
EPA PROJECT MGR	EPA/DHEC Received	
T. BALLARD	Days In Comment Period	30
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

R-AREA BURNING/RUBBLE PITS (131-R, -1R) AND RUBBLE PILE (631-25G) RECORD OF DECISION

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	03/05/2004
EPA PROJECT MGR	EPA/DHEC Received	
T. BALLARD	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
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R-AREA BURNING/RUBBLE PITS (131-R, -1R) AND RUBBLE PILE (631-25G) REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/22/2005
EPA PROJECT MGR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

R-AREA BURNING/RUBBLE PITS (131-R, -1R) AND RUBBLE PILE (631-25G) PROPOSED PLAN

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/05/2003
EPA PROJECT MGR	EPA/DHEC Received	
T. BALLARD	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
N/A	Due to EPA/DHEC	03/04/2005
EPA PROJECT MGR	EPA/DHEC Received	
T. BALLARD	Days In Comment Period	
	Days Comment Period Over	
EXTENSION REQUEST APPROVED BY DFAULT ON 3/18/99	EPA Comments Received	
DATE WAS 6/29/2001.	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) ISSUE ROD

DOCUMENT NO:	Revision No	0
N/A	Due to EPA/DHEC	03/18/2004
EPA PROJECT MGR	EPA/DHEC Received	
T. BALLARD	Days In Comment Period	
	Days Comment Period Over	
EXTENSION REQUEST APPROVED BY DEFAULT ON	EPA Comments Received	
3/19/99 DATE WAS 03/29/2000.	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) RECORD OF DECISION

DOCUMENT NO:	Revision No	0
N/A	Due to EPA/DHEC	08/22/2003
EPA PROJECT MGR	EPA/DHEC Received	
T. BALLARD	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 1Q2004

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/31/2003
EPA PROJECT MGR	EPA/DHEC Received	
B. REEDY	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 1Q2005

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/31/2004
EPA PROJECT MGR	EPA/DHEC Received	
B. REEDY	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

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REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 1Q2006

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/31/2005
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 1Q2007

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/31/2006
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 1Q2008

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/31/2007
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 2Q2004

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	03/31/2004
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 2Q2005

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	03/31/2005
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 2Q2006

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	03/31/2006
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 2Q2007

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	03/31/2007
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

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REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 2Q2008

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	03/31/2008
EPA PROJECT MGR	EPA/DHEC Received	
B. REEDY	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 3Q2004

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2004
EPA PROJECT MGR	EPA/DHEC Received	
B. REEDY	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 3Q2005

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2005
EPA PROJECT MGR	EPA/DHEC Received	
B. REEDY	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 3Q2006

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2006
EPA PROJECT MGR	EPA/DHEC Received	
B. REEDY	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 3Q2007

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2007
EPA PROJECT MGR	EPA/DHEC Received	
B. REEDY	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 3Q2008

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2008
EPA PROJECT MGR	EPA/DHEC Received	
B. REEDY	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 4Q2003

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/30/2003
EPA PROJECT MGR	EPA/DHEC Received	
B. REEDY	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

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REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 4Q2004

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	09/30/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 4Q2005

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	09/30/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 4Q2006

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	09/30/2006
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 4Q2007

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	09/30/2007
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 4Q2008

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	09/30/2008
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2003 REPORT

DOCUMENT NO:	Revision No	0	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	01/01/2006	01/01/2004
	EPA/DHEC Received		
	Days In Comment Period		
	Days Comment Period Over		
	EPA Comments Received		
	SCDHEC Comments Received		
	EPA Approved		
	SCDHEC Approved		
	Days In Revision Period		
	Days Revision Period Over		
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

DOCUMENT NO:

EPA PROJECT MGR D. TAYLOR

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

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REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2005 REPORT

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	01/01/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2006 REPORT

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	01/01/2007
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2007 REPORT

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	01/01/2008
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

ROAD A CHEMICAL BASIN (904-111G) ISSUE ROD

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. HUNTER	Due to EPA/DHEC	11/03/2003
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

SAVANNAH RIVER AND FLOODPLAIN SWAMP INTEGRATOR OPERABLE UNIT SECOND PHASE II FIELD START

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	06/30/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

SRL OIL TEST SITE (080-16G) ISSUE ROD

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR T. BALLARD	Due to EPA/DHEC	09/30/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

SRL OIL TEST SITE (080-16G) RECORD OF DECISION

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR T. BALLARD	Due to EPA/DHEC	03/05/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

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SRL OIL TEST SITE (080-16G) REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/12/2005
EPA PROJECT MGR T. BALLARD	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

SRL OIL TEST SITE (080-16G) STATEMENT OF BASIS/PROPOSED PLAN

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/09/2003
EPA PROJECT MGR T. BALLARD	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

TNX AREA GROUNDWATER - 2002 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT

DOCUMENT NO: WSRC-RP-2003-00399	Revision No	0
	Due to EPA/DHEC	06/30/2003
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	06/27/2003
	Days In Comment Period	120
	Days Comment Period Over	10/25/2003
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

TNX AREA GROUNDWATER - 2003 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2004
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

TNX AREA GROUNDWATER - 2004 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2005
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

TNX AREA GROUNDWATER - 2005 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2006
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

TNX AREA GROUNDWATER - 2006 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2007
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2008

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TNX AREA GROUNDWATER - 2007 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2008
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

TNX BURYING GROUND (643-5G), NEW TNX SEEPAGE BASIN (904-076G, -102G), OLD TNX SEEPAGE BASIN (904-076G), AND TNX GROUNDWATER (082-G) REMEDIAL ACTION START

DOCUMENT NO: N/A	Revision No	0
	Due to EPA/DHEC	09/23/2004
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

TNX BURYING GROUND (643-5G), NEW TNX SEEPAGE BASIN (904-076G, -102G), OLD TNX SEEPAGE BASIN (904-076G), AND TNX GROUNDWATER (082-G) ISSUE ROD

DOCUMENT NO: WSRC-RP-97-0430	Revision No	0
	Due to EPA/DHEC	10/05/2003
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

TNX BURYING GROUND (643-5G), NEW TNX SEEPAGE BASIN (904-076G, -102G), OLD TNX SEEPAGE BASIN (904-076G), AND TNX GROUNDWATER (082-G) RECORD OF DECISION

DOCUMENT NO: WSRC-RP-2003-4017	Revision No	0	1
	Due to EPA/DHEC	03/10/2003	08/08/2003
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	03/11/2003	
	Days In Comment Period	45	
	Days Comment Period Over	04/25/2003	
	EPA Comments Received	06/05/2003	
	SCDHEC Comments Received	04/22/2003	
	EPA Approved		
	SCDHEC Approved		
	Days In Revision Period	30	
	Days Revision Period Over	07/05/2003	
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP CMS/FS

DOCUMENT NO: WSRC-RP-2002-4201	Revision No	0
	Due to EPA/DHEC	06/09/2003
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	06/10/2003
	Days In Comment Period	90
	Days Comment Period Over	09/08/2003
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	60
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP ISSUE ROD

DOCUMENT NO: N/A	Revision No	0
	Due to EPA/DHEC	01/14/2005
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP RECORD OF DECISION

DOCUMENT NO: N/A	Revision No	0
	Due to EPA/DHEC	06/19/2004
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
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TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP REMEDIAL ACTION START

DOCUMENT NO: N/A	Revision No	0
	Due to EPA/DHEC	12/22/2005
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP STATEMENT OF BASIS/PROPOSED PLAN

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/24/2003
EPA PROJECT MGR K. FEELY	EPA/DHEC Received	
	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

UPPER THREE RUNS INTEGRATOR OPERABLE UNIT (INCLUDING TIMS BRANCH) PHASE II FIELD START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2005
EPA PROJECT MGR D. HUNTER	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

Enclosure 2

Chronology of Commitments Report

CHRONOLOGY OF COMMITMENTS

COMMITMENTS FROM APPROVED RFI/RI WORKPLANS; APPENDICES D, E, & J REQUIRED UNDER THE TERMS OF THE FFA, OR AGREED TO AT MEETINGS OR THROUGH CORRESPONDENCE.

Commitments through 09/30/2008

Section	Commitment	Revision	Document Due or Commitment
1 B.	HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631-5G) RFI/RI AND BASELINE RISK ASSESSMENT	1.1	
2 D.	L-AREA HOT SHOP (717-G) (INCLUDING SANDBLAST AREA CML-003(NBN)) CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP) <i>SRS SUBMITTED REDLINE REV.1 TO EPA/SCDHEC ON 06/03/03. RECEIVED EPA CONDITIONAL APPROVAL ON 07/01/2003. RECEIVED SCDHEC APPROVAL VIA E-MAIL ON 07/01/2003.</i>	1	07/04/2003
3 B.	TNX BURYING GROUND (643-5G), NEW TNX SEEPAGE BASIN (904-076G, -102G), OLD TNX SEEPAGE BASIN (904-076G), AND TNX GROUNDWATER (082-G) RECORD OF DECISION	1	08/08/2003
4 D.	A-AREA MISCELLANEOUS RUBBLE PILE (731-6A) CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP) <i>SRS SUBMITTED LETTER TO DOE FOR SIGNATURE ON 07/07/03. SRS SUBMITTED LETTER TO EPA/SCDHEC ON 07/10/2003. EPA APPROVAL RECEIVED VIA E-MAIL ON 07/18/03.</i>	1	08/10/2003
5 D.	GENERAL SEPARATIONS AREA (GSA) CONSOLIDATION UNIT CMI/RAIP <i>SRS SUBMITTED REV.0 CMI/RAIP TO EPA/SCDHEC ON 05/09/03. EPA COMMENTS RECEIVED VIA E-MAIL ON 07/11/2003.</i>	0	08/10/2003
6 D.	A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) POST-CONSTRUCTION REPORT <i>SRS SUBMITTED COMMENT RESPONSES AND CLEAN COPY REV.1 TO EPA/SCDHEC ON 07/16/03. EPA APPROVAL RECEIVED VIA E-MAIL ON 07/30/03.</i>	1	08/16/2003
7 A.	R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) RECORD OF DECISION <i>SRS SUBMITTED EXT. REQ. ON 09/03/02 CHANGING THE DUE DATE FROM 03/17/03 TO A DATE TBD BY SUBMITTAL OF SCHEDULE, PROPOSED 30 DAYS AFTER SB/PP SCOPING MEETING. BOTH SCDHEC AND USEPA APPROVED EXT. REQ. ON 09/05/02. REVISED SCHEDULE CHANGED THE DUE DATE TO 08/22/03.</i>	0	08/22/2003
8 B.	P-AREA BURNING/RUBBLE PIT (131-P) CORRECTIVE MEASURES IMPLEMENTATION/ REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP)	1	08/22/2003
9 A.	CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) REV.1.3 CMS/FS <i>REVISED IMPLEMENTATION SCHEDULE SUBMITTED ON 01/25/01 CHANGED THIS MILESTONE DUE DATE FROM 08/29/02 TO 08/28/03. DHEC APPROVED REVISED IMPLEMENTATION SCHEDULE ON 02/06/01. NO RESPONSE RECEIVED FROM EPA BEFORE TIMED OUT.</i>	0	08/28/2003
10 B.	OLD RADIOACTIVE WASTE BURIAL GROUND (INCLUDING SOLVENT TANKS 650-01E - 22E) (643-E)- INTERIM POST-CONSTRUCTION REPORT (IPCR) FOR THE OLD SOLVENT TANKS	1	08/28/2003
11 B.	R-AREA BINGHAM PUMP OUTAGE PITS (643-8G, -9G, -10G) AND R-AREA UNKNOWN (RUNKS-1, RUNKS-2, RUNKS-3) FINAL REMEDIATION REPORT	1	08/31/2003
12 A.	FOURMILE BRANCH INTEGRATOR OPERABLE UNIT (INCLUDING THE UN-NAMED TRIBUTARY OF FOURMILE BRANCH SOUTH OF C AREA) PHASE II FIELD START <i>ON 04/11/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE. IF APPROVED, THE MILESTONE DUE DATE WILL CHANGE FROM 09/02/03 TO 09/29/03. EPA APPROVAL OF REVISED IMPL. SCHED. RECEIVED 04/28/03.</i>	0	09/02/2003
13 A.	R-AREA BURNING/RUBBLE PITS (131-R, -1R)AND RUBBLE PILE (631-25G) PROPOSED PLAN	0	09/05/2003

CHRONOLOGY OF COMMITMENTS

COMMITMENTS FROM APPROVED RFI/RI WORKPLANS; APPENDICES D, E, & J REQUIRED UNDER THE TERMS OF THE FFA, OR AGREED TO AT MEETINGS OR THROUGH CORRESPONDENCE.

Commitments through 09/30/2008

Section	Commitment	Revision	Document Due or Commitment
14 A.	A-AREA MISCELLANEOUS RUBBLE PILE (731-6A) ISSUE ROD <i>ON 06/18/03, SRS SUBMITTED FULLY APPROVED, DOE SIGNED ROD TO EPA FOR SIGNATURE. ON 07/02/03, EPA FORWARDED ROD TO SCDHEC FOR FINAL SIGNATURE. ON 07/22/03, SCDHEC MAILED FULLY SIGNED ROD TO SRS FOR DISTRIBUTION.</i>	0	09/07/2003
15 D.	TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP CMS/FS <i>ON 12/13/02, SRS SUBMITTED EXT. REQ. TO EPA/SCDHEC. BOTH EPA AND SCDHEC APPROVED EXT. REQ. ON 12/20/02, THEREFORE, THE SUBMIT DATE CHANGED FROM 01/08/03 TO 06/09/03. SRS SUBMITTED REV.0 TO EPA/SCDHEC ON 06/09/03.</i>	0	09/08/2003
16 A.	SRL OIL TEST SITE (080-16G) STATEMENT OF BASIS/PROPOSED PLAN <i>ON 02/03/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE CHANGING THE DUE DATE FROM 09/02/04 TO 09/09/03.</i>	0	09/09/2003
17 A.	A-AREA MISCELLANEOUS RUBBLE PILE (731-6A) REMEDIAL ACTION START <i>EXT. REQ. SUBMITTED TO EPA/SCDHEC ON 02/04/02 REQUESTING THE SUBMIT DATE BE CHANGED FROM 05/25/03 TO 09/17/03. EPA APPROVAL OF EXT. REQ. RECEIVED VIA E-MAIL ON 02/05/02. SCDHEC APPROVAL OF EXT. REQ. RECEIVED 02/12/02.</i>	0	09/17/2003
18 B.	CENTRAL SHOPS BURNING/RUBBLE PIT (631 -1G, -3G) CORRECTIVE MEASURES IMPLEMENTATION PLAN/REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP)	1	09/27/2003
19 A.	HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) PROPOSED PLAN <i>ON 02/03/02, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE WHICH CHANGED THE SUBMIT DATE FROM 06/08/04 TO 09/30/03.</i>	0	09/30/2003
20 A.	P-AREA REACTOR SEEPAGE BASINS (904-61G, -62G, -63G) REMEDIAL ACTION IMPLEMENTATION PLAN (RAIP) <i>WHEN THE TER WAS APPROVED, THE MILESTONE DUE DATE CHANGED FROM 08/22/03 TO 09/30/03 TO MATCH IMPLEMENTATION SCHEDULE CONTAINED IN APPROVED TER.</i>	0	09/30/2003
21 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 4Q2003 <i>SRS SUBMITTED SE RECOMMENDATION FOR TWELVE SE AREAS IN F-AREA TANK FARM TO EPA/SCDHEC ON 03/26/03. SCDHEC REJECTED SRS USING THIS RECOMMENDATION AS COMPLETION OF THE MILESTONE, THEREFORE, THE MILESTONE HAS BEEN REOPENED.</i>	0	09/30/2003
22 A.	APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2004	0	10/01/2003
23 A.	C-AREA REACTOR GROUNDWATER (NBN) INTERIM ACTION PROPOSED PLAN (SOURCE)	0	10/02/2003
24 A.	TNX BURYING GROUND (643-5G), NEW TNX SEEPAGE BASIN (904-076G, -102G), OLD TNX SEEPAGE BASIN (904-076G), AND TNX GROUNDWATER (082-G) ISSUE ROD	0	10/05/2003
25 A.	CMP PITS (080-17G, -17.1G, -18G, -18.1G, -18.2G, -18.3G, -19G) ISSUE SECOND IROD AMENDMENT (FY03) <i>SRS SUBMITTED APPROVED, DOE SIGNED IROD AMENDMENT TO DOE FOR SIGNATURE ON 07/28/03.</i>	0	10/21/2003
26 D.	FORD BUILDING SEEPAGE BASIN (904-91G) OPERABLE UNIT POST-CONSTRUCTION REPORT/FINAL REMEDIATION REPORT (PCR/FRR) <i>REV.0 PCR/CMIR/FRR SUBMITTED TO EPA/SCDHEC FOR COMMENTS / APPROVAL ON 07/23/03. ALTHOUGH THE FFA ALLOWS FOR A 90 DAY REVIEW PERIOD, SRS HAS REQUESTED THAT EPA/SCDHEC REVIEW AND COMMENT WITHIN 60 DAYS.</i>	0	10/22/2003

CHRONOLOGY OF COMMITMENTS

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Commitments through 09/30/2008

Section	Commitment	Revision	Document Due or Commitment
27 B.	C-AREA BURNING/RUBBLE PIT (131-C) FOCUSED CMS/FS <i>APPROVAL OF EXTENSION REQUEST DATED 02/21/03 PLACED THIS MILESTONE ON HOLD. ON 04/29/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE WHICH, ONCE APPROVED, REMOVED THIS MILESTONE FROM HOLD AND CHANGED THE DUE DATE TO 10/24/03. ON 05/14/03, SRS RECEIVED SCDHEC APPROVAL OF REVISED IMPLEMENTATION SCHEDULE. ON 05/23/03, SRS RECEIVED EPA APPROVAL OF REVISED IMPLEMENTATION SCHEDULE.</i>	1	10/24/2003
28 D.	TNX AREA GROUNDWATER - 2002 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT <i>SRS SUBMITTED REPORT TO EPA/SCDHEC ON 06/26/03.</i>	0	10/25/2003
29 A.	CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) INTERIM ACTION CMI/RAIP ADDENDUM	0	10/29/2003
30 A.	ROAD A CHEMICAL BASIN (904-111G) ISSUE ROD <i>ON 02/24/03, SRS SUBMITTED EXT. REQ. TO EPA/SCDHEC. IF APPROVED, THIS MILESTONE DUE DATE WILL CHANGE FROM 10/24/03 TO 11/03/03. EPA APPROVAL OF EXT. REQ. RECEIVED VIA E MAIL 03/03/2003. SCDHEC APPROVAL RECEIVED VIA E-MAIL ON 03/12/03.</i>	0	11/03/2003
31 A.	P-AREA REACTOR SEEPAGE BASINS (904-61G, -62G, -63G) ISSUE EXPLANATION OF SIGNIFICANT DIFFERENCE (ESD) <i>SRS SUBMITTED FULLY APPROVED, DOE SIGNED ESD TO SCDHEC FOR SECOND SIGNATURE ON 07/03/03. SCDHEC SIGNED ROD AND FORWARDED TO EPA FOR FINAL SIGNATURE ON 07/22/03.</i>	0	11/08/2003
32 A.	P-AREA BURNING/RUBBLE PIT (131-P) REMEDIAL ACTION START <i>SRS SUBMITTED EXT. REQ. TO EPA/SCDHEC ON 02/19/02 CHANGING THE SUBMIT DATE FROM 10/24/03 TO 11/14/03. EPA APPROVAL OF EXT. REQ. RECEIVED 02/28/02. SCDHEC APPROVAL OF EXT. REQ. RECEIVED 03/07/02.</i>	0	11/14/2003
33 A.	APPENDIX E FOR FISCAL YEAR 2004 (COMMITMENTS FOR FY 2005 & FY 2006 AND PROJECTED ROD ISSUANCE DATES FOR FY 2007+)	0	11/15/2003
34 A.	ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2003	0	12/01/2003
35 A.	FFA PROGRESS REPORT FOR THE FISCAL YEAR 2003 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS {SILVERTON ROAD, F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT})	0	12/01/2003
36 A.	L-AREA HOT SHOP (717-G) (INCLUDING SANDBLAST AREA CML-003(NBN)) ISSUE ROD <i>THE DUE DATE WAS CHANGED FROM 08/17/03 TO 12/02/03 UPON APPROVAL OF REVISED IMPLEMENTATION SCHEDULE CONTAINED IN CMI/RAIP.</i>	0	12/02/2003
37 B.	A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT(731-2A) REV.1.3 CMS/FS <i>SUBMITTAL DUE DATE CHANGED FROM 8/2/2003 TO 12/12/03 WITH ISSUANCE OF FY02 D&E.</i>	0	12/12/2003
38 A.	C-AREA REACTOR GROUNDWATER (NBN) RCRA FACILITY INVESTIGATION/REMEDIAL INVESTIGATION WITH BASELINE RISK ASSESSMENT (RFI/RI/BRA)	0	12/18/2003
39 A.	TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP STATEMENT OF BASIS/PROPOSED PLAN <i>SRS SUBMITTED EXT. REQ. TO EPA/SCDHEC ON 12/13/02. BOTH EPA/SCDHEC APPROVAL RECEIVED VIA E-MAIL ON 12/20/02, THEREFORE, THE MILESTONE DUE DATE CHANGED FROM 07/23/03 TO 12/24/03.</i>	0	12/24/2003
40 A.	GENERAL SEPARATIONS AREA (GSA) CONSOLIDATION UNIT REMEDIAL ACTION START	0	12/26/2003

SECTIONS: A. SRS COMMITMENTS OWED TO REGULATORS - FFA APPENDIX D
B. SRS COMMITMENTS OWED TO REGULATORS - POST REV 0 PRIMARY DOC.
C. SRS COMMITMENTS OWED TO REGULATORS - OTHER
D. REGULATOR COMMITMENTS OWED TO SRS - PRIMARY DOCUMENTS
E. REGULATOR COMMITMENTS OWED TO SRS - OTHER

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CHRONOLOGY OF COMMITMENTS

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Commitments through 09/30/2008

Section	Commitment	Revision	Document Due or Commitment
41 C.	SRS TO SUBMIT NEXT REVISION OF FIP. <i>FIP TO BE REISSUED FOLLOWING APPROVAL OF PROTOCOLS SUBMITTED TO EPA/SCDHEC.</i>	1.1	12/30/2003
42 A.	F-AREA CANYON GROUNDWATER (NBN) RFI/RI WORKPLAN	0	12/31/2003
43 A.	F-AREA TANK FARM GROUNDWATER OPERABLE UNIT (NBN) RFI/RI WORKPLAN	0	12/31/2003
44 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 1Q2004	0	12/31/2003
45 A.	REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2003 REPORT	0	01/01/2004
46 A.	LOWER THREE RUNS INTEGRATOR OPERABLE UNIT PERIODIC REPORT <i>ON 04/11/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE. IF APPROVED, THE MILESTONE DUE DATE WILL CHANGE FROM 01/30/04 TO 06/30/04. EPA APPROVAL OF REVISED IMPL. SCHED. RECEIVED 04/28/03.</i>	0	01/30/2004
47 A.	PEN BRANCH INTEGRATOR OPERABLE UNIT PERIODIC REPORT	0	01/30/2004
48 A.	D-AREA EXPANDED OPERABLE UIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) CMS/FS	0	02/02/2004
49 A.	R-AREA BURNING/RUBBLE PITS (131-R, -1R) AND RUBBLE PILE (631-25G) RECORD OF DECISION	0	03/05/2004
50 A.	SRL OIL TEST SITE (080-16G) RECORD OF DECISION <i>ON 02/03/04, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE CHANGING THE SUBMIT DATE FROM 02/28/05 TO 03/05/04.</i>	0	03/05/2004
51 A.	NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT	0	03/09/2004
52 A.	C-AREA REACTOR GROUNDWATER (NBN) INTERIM ACTION RECORD OF DECISION (IROD)	0	03/15/2004
53 A.	R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) ISSUE ROD <i>SRS SUBMITTED EXTENSION REQUEST ON 09/03/02 CHANGING THIS DUE DATE FROM 06/30/03 TO A DATE TBD BY SUBMITTAL OF SCHEDULE, PROPOSED 30 DAYS AFTER SB/PP SCOPING MEETING. BOTH US EPA AND SCDHEC APPROVAL OF EXT. REQ. RECEIVED VIA E-MAIL ON 09/05/02. IMPL. SCHED. ISSUED WITH ROD CHANGES THE SUBMIT DATE FROM TBD TO 03/18/04.</i>	0	03/18/2004
54 A.	HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) RECORD OF DECISION <i>REVISED IMPLEMENTATION SCHEDULE SUBMITTED ON 02/03/003 CHANGES THE SUBMIT DATE FROM 12/02/04 TO 03/25/04.</i>	0	03/25/2004
55 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 2Q2004	0	03/31/2004
56 A.	CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) INTERIM REMEDIAL ACTION START	0	04/05/2004
57 A.	CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) STATEMENT OF BASIS/PROPOSED PLAN <i>REVISED IMPLEMENTATION SCHEDULE SUBMITTED ON 01/25/01 WHICH CHANGED THIS MILESTONE DUE DATE FROM 03/10/03 TO 04/09/04. DHEC APPROVED REVISED IMPLEMENTATION SCHEDULE ON 02/06/01. NO RESPONSE RECEIVED FROM EPA BEFORE TIMED OUT.</i>	0	04/09/2004

SECTIONS: A. SRS COMMITMENTS OWED TO REGULATORS - FFA APPENDIX D
B. SRS COMMITMENTS OWED TO REGULATORS - POST REV 0 PRIMARY DOC.
C. SRS COMMITMENTS OWED TO REGULATORS - OTHER
D. REGULATOR COMMITMENTS OWED TO SRS - PRIMARY DOCUMENTS
E. REGULATOR COMMITMENTS OWED TO SRS - OTHER

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CHRONOLOGY OF COMMITMENTS

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Commitments through 09/30/2008

Section	Commitment	Revision	Document Due or Commitment
58 A.	CENTRAL SHOPS BURNING/RUBBLE PIT (631 -1G, -3G) REMEDIAL ACTION START <i>ON 01/31/03, SRS SUBMITTED EXT. REQ. TO CHANGE THE DUE DATE FROM 01/09/04 TO 04/10/04.</i>	0	04/10/2004
59 A.	L-AREA REACTOR SEEPAGE BASIN(904-64G) POST CONSTRUCTION REPORT/FINAL REMEDIATION REPORT (PCR/FRR)	0	05/27/2004
60 A.	TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP RECORD OF DECISION <i>ON 12/13/02, SRS SUBMITTED EXT. REQ. TO EPA/SCDHED. BOTH EPA/SCDHEC APPROVED EXT. REQ. VIA E-MAIL ON 12/20/02, THEREFORE, THE MILESTONE DUE DATE CHANGED FROM 01/17/04 TO 06/19/04.</i>	0	06/19/2004
61 A.	C-AREA BURNING/RUBBLE PIT ANNUAL EFFECTIVENESS MONITORING REPORT	0	06/30/2004
62 A.	CMP PITS - ANNUAL EFFECTIVENESS MONITORING REPORT	0	06/30/2004
63 A.	LOWER THREE RUNS INTEGRATOR OPERABLE UNIT PHASE II FIELD START <i>ON 04/11/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE. IF APPROVED, THE MILESTONE DUE DATE WILL CHANGE FROM 06/30/04 TO 03/02/05. EPA APPROVAL OF REVISED IMPL. SCHED. RECEIVED 04/28/03.</i>	0	06/30/2004
64 A.	P-AREA REACTOR SEEPAGE BASINS (904-61G, -62G, -63G) SOURCE UNIT REMEDIAL ACTION START <i>WHEN THE ROD WAS APPROVED, THE MILESTONE DUE DATE CHANGED FROM 04/01/04 TO 06/30/04 TO MATCH IMPLEMENTATION SCHEDULE CONTAINED IN APPROVED TER.</i>	0	06/30/2004
65 A.	PEN BRANCH INTEGRATOR OPERABLE UNIT PHASE II FIELD START <i>ON 04/11/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE. IF APPROVED, THE MILESTONE DUE DATE WILL CHANGE FROM 06/30/04 TO 12/30/04. EPA APPROVAL OF REVISED IMPL. SCHED. RECEIVED 04/28/03.</i>	0	06/30/2004
66 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 3Q2004	0	06/30/2004
67 A.	TNX AREA GROUNDWATER - 2003 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2004
68 A.	A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) REV.1.3 PROPOSED PLAN <i>DUE DATE FOR SUBMITTAL CHANGED FROM 5/15/2003 TO 07/23/04 UPON ISSUANCE OF FY02 D&E.</i>	0	07/23/2004
69 A.	L-AREA SOUTHERN GROUNDWATER (NBN) RFI/RI AND BASELINE RISK ASSESSMENT <i>ON 05/01/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE TO EPA/SCDHEC CHANGING THE MILESTONE DUE DATE FROM 08/07/03 TO 07/29/04. NO APPROVAL OF THE SCHEDULE IS REQUIRED AS THE DATES HAD ALREADY BEEN AGREED TO BY THE THREE PARTIES DURING A SCOPING MEETING. SCDHEC APPROVAL LETTER RECEIVED VIA US MAIL ON 05/14/03.</i>	0	07/29/2004
70 A.	L-AREA HOT SHOP (717-G) (INCLUDING SANDBLAST AREA CML-003(NBN)) REMEDIAL ACTION START <i>ON 12/17/02, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE. IF APPROVED, THE RA START DATE WILL CHANGE FROM 10/28/03 TO 08/05/04. TIMED OUT WITHOUT RECEIVING RESPONSE.</i>	0	08/05/2004
71 A.	D-AREA EXPANDED OPERABLE UIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) PROPOSED PLAN	0	08/11/2004

SECTIONS: A. SRS COMMITMENTS OWED TO REGULATORS - FFA APPENDIX D
B. SRS COMMITMENTS OWED TO REGULATORS - POST REV 0 PRIMARY DOC.
C. SRS COMMITMENTS OWED TO REGULATORS - OTHER
D. REGULATOR COMMITMENTS OWED TO SRS - PRIMARY DOCUMENTS
E. REGULATOR COMMITMENTS OWED TO SRS - OTHER

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CHRONOLOGY OF COMMITMENTS

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Commitments through 09/30/2008

Section	Commitment	Revision	Document Due or Commitment
72 A.	TNX BURYING GROUND (643-5G), NEW TNX SEEPAGE BASIN (904-076G, -102G), OLD TNX SEEPAGE BASIN (904-076G), AND TNX GROUNDWATER (082-G) REMEDIAL ACTION START <i>CHANGED SUBMIT DATE FROM 09/03/04 TO 09/23/04 UPON THE APPROVAL OF APPENDIX E.</i>	0	09/23/2004
73 A.	F-AREA CANYON GROUNDWATER (NBN) RFI/RI FIELD START	0	09/30/2004
74 A.	F-AREA TANK FARM GROUNDWATER OPERABLE UNIT (NBN) RFI/RI FIELD START	0	09/30/2004
75 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 4Q2004	0	09/30/2004
76 A.	SRL OIL TEST SITE (080-16G) ISSUE ROD <i>ON 02/03/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE CHANGING THE MILESTONE TYPE TO ISSUE ROD AND CHANGING THE DUE DATE FROM 09/25/05 TO 09/30/04.</i>	0	09/30/2004
77 A.	APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2005	0	10/01/2004
78 A.	R-AREA BURNING/RUBBLE PITS (131-R, -1R) AND RUBBLE PILE (631-25G) ISSUE ROD <i>MILESTONE AND DUE DATE CHANGED FROM SIGNED ROD DUE 05/11/05 TO ISSUE ROD DUE ON 10/04/04 UPON APPROVAL OF FY03 APPENDIX E.</i>	0	10/04/2004
79 A.	C-AREA BURNING/RUBBLE PIT (131-C) RECORD OF DECISION <i>ON 04/29/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE TO EPA/SCDHEC. ONCE APPROVED, THIS MILESTONE DUE DATE CHANGED FROM 10/10/03 TO 10/11/04. SRS RECEIVED SCDHEC APPROVAL OF REVISED IMPL. SCHED. ON 05/14/03. SRS RECEIVED EPA APPROVAL OF REVISED IMP. SCHED. ON 05/23/03.</i>	0	10/11/2004
80 A.	C-AREA REACTOR GROUNDWATER (NBN) ISSUE ROD (SOURCE)	0	10/12/2004
81 A.	CMP PITS (080-17G, -17.1G, -18G, -18.1G, -18.2G, -18.3G, -19G) RECORD OF DECISION	0	10/14/2004
82 A.	HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) ISSUE ROD <i>REVISED IMPLEMENTATION SCHEDULE ISSUED ON 02/03/03 CHANGES THE DUE DATE FROM 06/29/05 TO 10/20/04.</i>	0	10/20/2004
83 A.	C-AREA REACTOR GROUNDWATER (NBN) CORRECTIVE MEASURES STUDY/FEASIBILITY STUDY (CMS/FS)	0	11/10/2004
84 A.	APPENDIX E FOR FISCAL YEAR 2005 (COMMITMENTS FOR FY 2006 & FY 2007 AND PROJECTED ROD ISSUANCE DATES FOR FY 2008+)	0	11/15/2004
85 A.	ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2004	0	12/01/2004
86 A.	FFA PROGRESS REPORT FOR THE FISCAL YEAR 2004 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS {SILVERTON ROAD, F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT})	0	12/01/2004
87 A.	A-AREA MISCELLANEOUS RUBBLE PILE (731-6A) POST-CONSTRUCTION REPORT (PCR)	0	12/06/2004

SECTIONS: A. SRS COMMITMENTS OWED TO REGULATORS - FFA APPENDIX D
 B. SRS COMMITMENTS OWED TO REGULATORS - POST REV 0 PRIMARY DOC.
 C. SRS COMMITMENTS OWED TO REGULATORS - OTHER
 D. REGULATOR COMMITMENTS OWED TO SRS - PRIMARY DOCUMENTS
 E. REGULATOR COMMITMENTS OWED TO SRS - OTHER

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CHRONOLOGY OF COMMITMENTS

COMMITMENTS FROM APPROVED RFI/RI WORKPLANS; APPENDICES D, E, & J REQUIRED UNDER THE TERMS OF THE FFA, OR AGREED TO AT MEETINGS OR THROUGH CORRESPONDENCE.

Commitments through 09/30/2008

Section	Commitment	Revision	Document Due or Commitment
88 A.	211-FB PU-239 RELEASE (081-F) RFI/RI WORK PLAN	0	12/31/2004
89 A.	K-AREA SLUDGE LAND APPLICATION SITE (761-4G) RFI/RI WORKPLAN	0	12/31/2004
90 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 1Q2005	0	12/31/2004
91 A.	REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2005 REPORT	0	01/01/2005
92 A.	C-AREA REACTOR GROUNDWATER (NBN) INTERIM ACTION CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP)	0	01/06/2005
93 A.	TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP ISSUE ROD <i>ON 12/13/02, SRS SUBMITTED EXT. REQ. TO EPA/SCDHEC. EXT. REQ. WAS APPROVED BY BOTH EPA AND SCDHEC VIA E-MAIL ON 12/20/02, THEREFORE, THE MILESTONE TYPE CHANGED FROM ROD SIGNED TO ROD ISSUED AND THE MILESTONE DUE DATE CHANGED FROM 05/01/04 TO 01/14/05.</i>	0	01/14/2005
94 A.	A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) RECORD OF DECISION <i>MILESTONE DUE DATE CHANGED FROM 04/12/04 TO 01/18/05 UPON APPROVAL OF THE FY03 APPENDIX E.</i>	0	01/18/2005
95 A.	D-AREA EXPANDED OPERABLE UIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) ROD	0	02/05/2005
96 A.	R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) REMEDIAL ACTION START <i>THIS MILESTONE DUE DATE WAS CHANGED FORM 09/30/04 TO 03/04/05 PER THE ISSUANCE OF THE ROD AND ASSOCIATED IMPLEMENTATION SCHEDULE.</i>	0	03/04/2005
97 A.	NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT SUBMITTAL	0	03/09/2005
98 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 2Q2005	0	03/31/2005
99 A.	C-AREA BURNING/RUBBLE PIT (131-C) ISSUE ROD <i>ON 04/29/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE TO EPA/SCDHEC. ONCE APPROVED, THIS MILESTONE DUE DATE CHANGED FROM 05/11/04 TO 05/10/05. ON 05/14/03, SRS RECEIVED SCDHEC APPROVAL OF REVISED IMPLEMENTATION SCHEDULE. ON 05/23/03, SRS RECEIVED EPA APPROVAL OF REVISED IMPLEMENTATION SCHEDULE.</i>	0	05/10/2005
100 A.	CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) ISSUE ROD <i>CHANGED SUBMIT DATE FROM 05/11/05 TO 05/02/05 UPON THE APPROVAL OF FY03 APPENDIX E CHANGED SUBMIT DATE FROM 05/02/05 TO 05/11/05 UPON THE APPROVAL OF THE SECOND IRC AMENDMENT (FY03).</i>	0	05/11/2005
101 A.	C-AREA REACTOR GROUNDWATER (NBN) STATEMENT OF BASIS/PROPOSED PLAN (SB/PP)	0	05/19/2005
102 A.	C-AREA BURNING/RUBBLE PIT ANNUAL EFFECTIVENESS MONITORING REPORT	0	06/30/2005
103 A.	CMP PITS - ANNUAL EFFECTIVENESS MONITORING REPORT	0	06/30/2005

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CHRONOLOGY OF COMMITMENTS

COMMITMENTS FROM APPROVED RFI/RI WORKPLANS; APPENDICES D, E, & J REQUIRED UNDER THE TERMS OF THE FFA, OR AGREED TO AT MEETINGS OR THROUGH CORRESPONDENCE.

Commitments through 09/30/2008

Section		Commitment	Revision	Document Due or Commitment
104	A.	HYDROFLUORIC ACID SPILL (631-4G) RFI/RI WORK PLAN	0	06/30/2005
105	A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 3Q2005	0	06/30/2005
106	A.	SAVANNAH RIVER AND FLOODPLAIN SWAMP INTEGRATOR OPERABLE UNIT SECOND PHASE II FIELD START	0	06/30/2005
107	A.	TNX AREA GROUNDWATER - 2004 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2005
108	A.	UPPER THREE RUNS INTEGRATOR OPERABLE UNIT (INCLUDING TIMS BRANCH) PHASE II FIELD START <i>ON 04/11/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE. IF APPROVED, THE MILESTONE DUE DATE WILL CHANGE FROM 06/30/05 TO 12/30/05. EPA APPROVAL OF REVISED IMPL. SCHED. RECEIVED 04/28/03.</i>	0	06/30/2005
109	A.	A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) CMI/RAIP	0	07/05/2005
110	A.	L-AREA SOUTHERN GROUNDWATER (NBN) CMS/FS <i>ON 05/01/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE WHICH CHANGED THE MILESTONE DUE DATES FROM 07/16/04 TO 07/08/05. NO APPROVAL OF THE SCHEDULE IS REQUIRED AS THE DATES HAD ALREADY BEEN AGREED TO BY THE THREE PARTIES DURING A SCOPING MEETING. SCDHEC APPROVAL LETTER RECEIVED VIA US MAIL ON 05/14/03.</i>	0	07/08/2005
111	A.	A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) ISSUE ROD <i>LETTER 8677 DATED 01/06/03 CHANGED THE MILESTONE TYPE FROM SIGNED ROD TO ISSUE ROD.</i>	0	08/17/2005
112	A.	D-AREA EXPANDED OPERABLE UIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) ISSUE ROD	0	09/03/2005
113	A.	SRL OIL TEST SITE (080-16G) REMEDIAL ACTION START <i>ON 02/03/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE CHANGING THE RA START DATE FROM 09/07/06 TO 09/12/05.</i>	0	09/12/2005
114	A.	CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) CMI/RAIP <i>CHANGED SUBMIT DATE FROM 09/15/05 TO 09/20/05 UPON THE APPROVAL OF THE SECOND IRC AMENDMENT (FY03).</i>	0	09/20/2005
115	A.	R-AREA BURNING/RUBBLE PITS (131-R, -1R) AND RUBBLE PILE (631-25G) REMEDIAL ACTION START	0	09/22/2005
116	A.	211-FB PU-239 RELEASE (081-F) RFI/RI FIELD START	0	09/30/2005
117	A.	C-AREA REACTOR GROUNDWATER (NBN) INTERIM REMEDIAL ACTION (RA) START	0	09/30/2005
118	A.	K-AREA SLUDGE LAND APPLICATION SITE (761-4G) RFI/RI FIELD START	0	09/30/2005
119	A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 4Q2005	0	09/30/2005
120	A.	APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2006	0	10/01/2005

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Commitments through 09/30/2008

Section	Commitment	Revision	Document Due or Commitment
121 A.	HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) REMEDIAL ACTION START <i>REVISED IMPLEMENTATION SCHEDULE ISSUED ON 02/03/03 CHANGED THE SUBMIT DATE FROM 08/25/06 TO 10/08/05.</i>	0	10/08/2005
122 A.	APPENDIX E FOR FISCAL YEAR 2006 (COMMITMENTS FOR FY 2007 & FY 2008 AND PROJECTED ROD ISSUANCE DATES FOR FY 2009+)	0	11/15/2005
123 A.	C-AREA REACTOR GROUNDWATER (NBN) RECORD OF DECISION	0	11/18/2005
124 A.	ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2005	0	12/01/2005
125 A.	TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP REMEDIAL ACTION START <i>ON 12/13/02, SRS SUBMITTED EXT. REQ. TO EPA/SCDHEC. BOTH EPA/SCDHEC APPROVALS OF EXT. REQ. RECEIVED VIA E-MAIL ON 12/20/02, THEREFORE, THE DUE DATE CHANGED FROM 07/25/05 TO 12/22/05.</i>	0	12/22/2005
126 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 1Q2006	0	12/31/2005
127 A.	REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2003 REPORT	0	01/01/2006
128 A.	L-AREA SOUTHERN GROUNDWATER (NBN) STATEMENT OF BASIS/PROPOSED PLAN <i>ON 05/01/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE TO EPA/SCDHEC CHANGING THE DUE DATE FOR THIS MILESTONE FROM 01/26/05 TO 01/18/06. NO APPROVAL OF THE SCHEDULE IS REQUIRED AS THE DATES HAD ALREADY BEEN AGREED TO BY THE THREE PARTIES DURING A SCOPING MEETING. SCDHEC APPROVAL RECEIVED VIA US MAIL ON 05/14/03</i>	0	01/18/2006
129 A.	NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT SUBMITTAL	0	03/09/2006
130 A.	MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT (731-4A, -5A) CORRECTIVE MEASURES STUDY/FEASIBILITY STUDY (CMS/FS)	0	03/26/2006
131 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 2Q2006	0	03/31/2006
132 A.	L-AREA HOT SHOP (717-G) (INCLUDING SANDBLAST AREA CML-003(NBN)) POST CONSTRUCTION REPORT/FINAL REMEDIATION REPORT (PCR/FRR)	0	04/04/2006
133 A.	CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) REMEDIAL ACTION START <i>RA START DATE CHANGED FROM 03/23/06 TO 04/24/06 UPON APPROVAL OF THE SECOND IROD (FY03).</i>	0	04/24/2006
134 A.	C-AREA BURNING/RUBBLE PIT (131-C) REMEDIAL ACTION START <i>ON 04/29/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE. ONCE APPROVED, THIS MILESTONE DUE DATE WAS CHANGED FROM 04/28/05 TO 04/27/06. SCDHEC APPROVAL OF REVISED IMPL. SCHED. RECEIVED VIA US MAIL ON 05/14/03. EPA APPROVAL OF REVISED IMPLEMENTATION SCHEDULE RECEIVED VIA E-MAIL ON 05/23/03.</i>	0	04/27/2006
135 A.	C-AREA REACTOR GROUNDWATER (NBN) ISSUE ROD <i>CHANGED MILESTONE TYPE FROM SIGNED ROD TO ISSUE ROD AND CHANGED DUE DATE FRO 03/07/06 TO 06/19/06 UPON APPROVAL OF FY03 APPENDIX E.</i>	0	06/19/2006
136 A.	CMP PITS - ANNUAL EFFECTIVENESS MONITORING REPORT	0	06/30/2006

SECTIONS: A. SRS COMMITMENTS OWED TO REGULATORS - FFA APPENDIX D
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CHRONOLOGY OF COMMITMENTS

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Commitments through 09/30/2008

Section	Commitment	Revision	Document Due or Commitment
137 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 3Q2006	0	06/30/2006
138 A.	TNX AREA GROUNDWATER - 2005 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2006
139 A.	L-AREA SOUTHERN GROUNDWATER (NBN) RECORD OF DECISION <i>ON 05/01/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE TO EPA/SCDHEC CHANGING THE MILESTONE DUE DATE FROM 07/25/05 TO 07/17/06. NO APPROVAL OF THE SCHEDULE IS REQUIRED AS THE DATES HAD ALREADY BEEN AGREED TO BY THE THREE PARTIES DURING A SCOPING MEETING. SCDHEC APPROVAL LETTER RECEIVED VIA US MAIL ON 05/14/03.</i>	0	07/17/2006
140 A.	A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) REMEDIAL ACTION START	0	08/08/2006
141 A.	C-AREA REACTOR GROUNDWATER (NBN) INTERIM ACTION POST CONSTRUCTION REPORT (PCR)	0	08/10/2006
142 A.	D-AREA EXPANDED OPERABLE UIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) REMEDIAL ACTION START	0	08/22/2006
143 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 4Q2006	0	09/30/2006
144 A.	APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2007	0	10/01/2006
145 A.	MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT (731-4A, -5A) PROPOSED PLAN	0	10/03/2006
146 A.	APPENDIX E FOR FISCAL YEAR 2007 (COMMITMENTS FOR FY 2008 & FY 2009 AND PROJECTED ROD ISSUANCE DATES FOR FY 2010+)	0	11/15/2006
147 A.	ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2006	0	12/01/2006
148 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 1Q2007	0	12/31/2006
149 A.	REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2006 REPORT	0	01/01/2007
150 A.	L-AREA SOUTHERN GROUNDWATER (NBN) ISSUE ROD <i>ON 05/01/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE TO EPA/SCDHEC CHANGING THE MILESTONE DUE DATE FROM 02/20/06 TO 02/12/07. NO APPROVAL OF THE SCHEDULE IS REQUIRED AS THE DATES HAD ALREADY BEEN AGREED TO BY THE THREE PARTIES DURING A SCOPING MEETING. SCDHEC APPROVAL RECEIVED VIA US MAIL ON 05/14/03.</i>	0	02/12/2007
151 A.	NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT SUBMITTAL	0	03/09/2007
152 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 2Q2007	0	03/31/2007
153 A.	MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT (731-4A, -5A) RECORD OF DECISION	0	04/02/2007
154 A.	C-AREA REACTOR GROUNDWATER (NBN) REMEDIAL ACTION (RA) START	0	06/08/2007

SECTIONS: A. SRS COMMITMENTS OWED TO REGULATORS - FFA APPENDIX D
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Commitments through 09/30/2008

Section	Commitment	Revision	Document Due or Commitment
155 A.	CMP PITS - ANNUAL EFFECTIVENESS MONITORING REPORT	0	06/30/2007
156 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 3Q2007	0	06/30/2007
157 A.	TNX AREA GROUNDWATER - 2006 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2007
158 A.	L LAKE (NBN) RFI/RI WORKPLAN	0	09/30/2007
159 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 4Q2007	0	09/30/2007
160 A.	APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2008	0	10/01/2007
161 A.	MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT (731-4A, -5A) ISSUE ROD <i>UPON APPROVAL OF FY03 APPENDIX E, THIS MILESTONE TYPE WAS CHANGED FROM SIGNED ROD TO ISSUE ROD AND THE DUE DATE WAS CHANGED FROM 07/16/07 TO 10/28/07</i>	0	10/28/2007
162 A.	APPENDIX E FOR FISCAL YEAR 2008 (COMMITMENTS FOR FY 2009 & FY 2010 AND PROJECTED ROD ISSUANCE DATES FOR FY 2011+)	0	11/15/2007
163 A.	ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2007	0	12/01/2007
164 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 1Q2008	0	12/31/2007
165 A.	REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2007 REPORT	0	01/01/2008
166 A.	L-AREA SOUTHERN GROUNDWATER (NBN) REMEDIAL ACTION (RA) START <i>ON 05/01/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE TO EPA/SCDHEC CHANGING THE DUE DATE FROM 02/07/07 TO 01/30/08. NO APPROVAL OF THE SCHEDULE IS REQUIRED AS THE DATES HAD ALREADY BEEN AGREED TO BY THE THREE PARTIES DURING A SCOPING MEETING. SCDHEC APPROVAL LETTER RECEIVED VIA US MAIL ON 05/14/03.</i>	0	01/30/2008
167 A.	NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT SUBMITTAL	0	03/09/2008
168 A.	F-AREA RETENTION BASIN (281-3F) RFI/RI WORKPLAN	0	03/31/2008
169 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 2Q2008	0	03/31/2008
170 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 3Q2008	0	06/30/2008
171 A.	TNX AREA GROUNDWATER - 2007 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2008
172 A.	REMEDIAL SITE EVALUATION REPORT(S) FOR FOUR (4) AREAS 4Q2008	0	09/30/2008

Enclosure 3

Status of Site Evaluation Reports

SITE EVALUATION REPORT

DOCUMENT NAME	Date EPA/DHEC Review Starts	120-Day Review Over	EPA Comments Recieved	SCDHEC Comments Recieved	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments
REMEDIAL SITE EVALUATION REPORT FOR D-AREA ASBESTOS PIT (080-20G)	03/31/1995	07/29/1995		06/15/1995	01/12/1996					
DOCUMENT NUMBER: WSRC-RP-95-0286										
REMEDIAL SITE EVALUATION REPORT FOR UNIDENTIFIED TRASH PILE (NBN)	06/30/1995	10/28/1995	05/01/2001	10/19/1995	08/24/2001					
DOCUMENT NUMBER: WSRC-RP-95-0629										
REMEDIAL SITE EVALUATION REPORT FOR COOLING WATER EFFLUENT SUMP (107-R)	12/31/1997	04/30/1998		05/12/1998	12/30/1998					
DOCUMENT NUMBER: WSRC-RP-96-0842										
REMEDIAL SITE EVALUATION REPORT FOR GUN EMPLACEMENT 407A & 407B RUBBLE PILE (NBN)	09/30/1998	01/28/1999	05/10/2001	05/15/2001	08/09/2001					
DOCUMENT NUMBER: WSRC-RP-98-4059										
REMEDIAL SITE EVALUATION REPORT FOR SPILL ON 01/01/57 OF <1 CI OF BETA - GAMMA (NBN)	09/30/1998	01/28/1999	05/10/2001	05/08/2001	08/06/2001					
DOCUMENT NUMBER: WSRC-RP-98-4118										
REMEDIAL SITE EVALUATION FOR THE CENTRAL SHOPS OPEN DISPOSAL TRENCH (NBN)	09/30/1999	01/28/2000		11/16/1999	06/14/2001			06/04/2003		
DOCUMENT NUMBER: WSRC-RP-99-4162										
REMEDIAL SITE EVALUATION REPORT FOR THE ECODS N-2 (NBN)	03/29/2001	07/27/2001		08/16/2001	11/13/2001			08/30/2002		
DOCUMENT NUMBER: WSRC-RP-2000-4166										

SITE EVALUATION REPORT

DOCUMENT NAME	Date EPA/DHEC Review Starts	120-Day Review Over	EPA Comments Recieved	SCDHEC Comments Recieved	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) F-1 DOCUMENT NUMBER: WSRC-RP-2001-4043	06/29/2001	10/27/2001		10/27/2001	12/18/2001					
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) G-1 DOCUMENT NUMBER: WSRC-RP-2001-4208	12/20/2001	04/19/2002		04/11/2002	07/19/2002					
REMEDIAL SITE EVALUATION REPORT FOR EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) L-2 (NBN) DOCUMENT NUMBER: WSRC-RP-2001-4275	03/29/2002	07/27/2002		08/12/2002	11/08/2002					
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) P-2 (NBN) DOCUMENT NUMBER: WSRC-RP-2001-4272	03/29/2002	07/27/2002		08/12/2002	11/08/2002					
REMEDIAL SITE EVALUATION REPORT FOR THE P- AREA COAL PILE (NBN) DOCUMENT NUMBER: WSRC-RP-2002-4075	12/17/2002	04/16/2003		04/30/2003	07/18/2003					
REMEDIAL SITE EVALUATION REPORT FOR THE SANDBLAST AREA CMH-004 (NBN) DOCUMENT NUMBER: WSRC-RP-2002-4074	12/17/2002	04/16/2003		05/12/2003						
REMEDIAL SITE EVALUATION REPORT FOR THE SANDBLAST AREA CMH-004 (NBN) DOCUMENT NUMBER: WSRC-RP-2002-4074	12/17/2002	04/16/2003		05/12/2003						

SITE EVALUATION REPORT

DOCUMENT NAME	Date EPA/DHEC Review Starts	120-Day Review Over	EPA Comments Recieved	SCDHEC Comments Recieved	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) R-1A, R-1B, R-1C DOCUMENT NUMBER: WSRC-RP-2002-4077	12/20/2002	04/19/2003		04/30/2003	07/24/2003					
REMEDIAL SITE EVALUAITON REPORT FOR THE SANDBLAST AREA CMH-003, NBN DOCUMENT NUMBER: WSRC-RP-2002-4189	05/12/2003	09/09/2003								
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONS DISPOSAL SITE (ECODS) K-1 DOCUMENT NUMBER: WSRC-RP-2002-4190	05/12/2003	09/09/2003								
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONS DISPOSAL SITE (ECODS) K-3 DOCUMENT NUMBER: WSRC-RP-2002-4191	05/12/2003	09/09/2003								
REMEDIAL SITE EVALUATION REPORT FOR THE SPILL ON 09/01/85 OF <1 LB OF MERCURY FROM 748- A, NBN DOCUMENT NUMBER: WSRC-RP-2002-4188	05/12/2003	09/09/2003								
REMEDIAL SITE EVALUATION REPORT FOR THE R- AREA REACTOR AREA CASK CAR RAILROAD TRACKS AS ABANDONED (NBN) DOCUMENT NUMBER: WSRC-RP-2002-4076	06/18/2003	10/16/2003								
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONS DISPOSAL SITE (ECODS) C-1 DOCUMENT NUMBER: WSRC-RP-2003-4010	06/19/2003	10/17/2003								

SITE EVALUATION REPORT

DOCUMENT NAME	Date EPA/DHEC Review Starts	120-Day Review Over	EPA Comments Recieved	SCDHEC Comments Recieved	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONS DISPOSAL SITE (ECODS) B-4 DOCUMENT NUMBER: WSRC-RP-2003-4011	06/23/2003	10/21/2003								
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONS DISPOSAL SITE (ECODS) B-5 DOCUMENT NUMBER: WSRC-RP-2003-4012	06/23/2003	10/21/2003								

Enclosure 4

Units on which RODs have been signed Report

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/ Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performance	Next 5-Yr Review Due
A/M AREA GROUNDWATER OPERABLE UNIT INTERIM ACTION DOCUMENT NUMBER: WSRC-RP-92-0744	06/25/1992	06/29/1992	08/31/1992	11/30/1993			06/29/1997	06/29/1997	06/29/2002
METALLURGICAL LABORATORY HAZARDOUS WASTE MANAGEMENT FACILITY INTERIM ACTION DOCUMENT NUMBER: WSRC-RP-92-0745	06/25/1992	06/29/1992		09/29/1993			06/29/1997	06/29/1997	06/29/2002
M-AREA HAZARDOUS WASTE MANAGEMENT FACILITY INTERIM ACTION DOCUMENT NUMBER: WSRC-RP-92-0743	06/25/1992	06/29/1992		09/29/1993			06/29/1997	06/29/1997	06/29/2002
F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY RECORD OF DECISION DOCUMENT NUMBER: WSRC-RP-93-1042	09/07/1993	09/10/1993	04/13/1995	07/13/1996			09/23/1998	06/29/1997	06/29/2002
H-AREA HAZARDOUS WASTE MANAGEMENT FACILITY RECORD OF DECISION DOCUMENT NUMBER: WSRC-RP-93-1043	09/07/1993	09/10/1993	04/13/1995	07/13/1996			09/23/1998	06/29/1997	06/29/2002
MIXED WASTE MANAGEMENT FACILITY SIGNED ROD DOCUMENT NUMBER: WSRC-RP-93-1511	09/19/1994	09/23/1994	10/01/1994	01/01/1996			09/23/1998	06/29/1997	06/29/2002
TANK 105-C HAZARDOUS WASTE MANAGEMENT FACILITY DOCUMENT NUMBER: WSRC-RP-94-0106	09/19/1994	09/23/1994	09/27/1994	12/27/1995	05/01/1991	12/01/1991	09/23/1999	06/29/1997	06/29/2002

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/ Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performance	Next 5-Yr Review Due
TNX GROUNDWATER INTERIM ACTION DOCUMENT NUMBER: WSRC-TR-94-0375	10/31/1994	11/09/1994	11/16/1994	02/16/1996	02/15/1996		11/16/1999	06/29/1997	06/29/2002
PAR POND INTERIM ACTION (IROD) DOCUMENT NUMBER: WSRC-RP-93-1549	01/30/1995	02/13/1995	02/16/1995	05/16/1996	02/17/1995	03/15/1995	02/16/2000	06/29/1997	06/29/2002
D-AREA OIL SEEPAGE BASIN (631-G) INTERIM REMEDIAL ACTION START (IROD) DOCUMENT NUMBER: WSRC-RP-93-1550	02/01/1995	03/06/1995	02/16/1995	05/16/1996	03/18/1996	08/13/1996	03/06/2000	06/29/1997	06/29/2002
F-AREA GROUNDWATER OPERABLE UNIT INTERIM ACTION DOCUMENT NUMBER: WSRC-RP-94-1162	04/07/1995	04/13/1995	04/13/1995	07/13/1996			04/13/2000	06/29/1997	06/29/2002
H-AREA GROUNDWATER OPERABLE UNIT INTERIM ACTION DOCUMENT NUMBER: WSRC-RP-94-1163	04/07/1995	04/13/1995	04/13/1995	07/13/1996			04/13/2000	06/29/1997	06/29/2002
M-AREA WEST SITE (631-21G) ROD DOCUMENT NUMBER: WSRC-RP-95-0626	08/28/1995	09/11/1995	09/29/1995	12/29/1996			09/29/2000	06/29/1997	06/29/2002
OLD RADIOACTIVE BURIAL GROUND COMPLEX (S01-S22, 643-E, 643-7E) INTERIM ROD DOCUMENT NUMBER: WSRC-RP-96-0102	03/18/1996	06/18/1996	05/30/1996	08/30/1997	07/31/1996	02/18/1998	05/30/2001	06/29/1997	06/29/2002

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/ Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performance	Next 5-Yr Review Due
BURMA ROAD (231-4F) SIGNED ROD *	05/06/1996	06/18/1996	07/08/1996	10/08/1997			06/29/1997	06/29/1997	06/29/2002
DOCUMENT NUMBER: WSRC-RP-96-0101									
GRACE ROAD SITE (631-22G) ROD *	01/31/1997	03/27/1997	04/22/1997	07/22/1998			04/22/2002	06/29/1997	06/29/2002
DOCUMENT NUMBER: WSRC-RP-96-0160									
GUNSITE 720 RUBBLE PILE (631-16G) SIGNED ROD	01/31/1997	03/27/1997	04/22/1997	07/22/1998			04/22/2002	06/29/1997	06/29/2002
DOCUMENT NUMBER: WSRC-RP-96-0832									
GUNSITE 113 ACCESS ROAD (631-24G) SIGNED ROD	01/31/1997	03/27/1997	04/22/1997	07/22/1998			04/22/2002	06/29/1997	06/29/2002
DOCUMENT NUMBER: WSRC-RP-96-0833									
F-AREA BURNING/RUBBLE PITS (231-F, -1F, -2F) SIGNED ROD	02/06/1997	03/27/1997	04/22/1997	07/22/1998	06/25/1998		04/22/2002	06/29/1997	06/29/2002
DOCUMENT NUMBER: WSRC-RP-96-0868									
D-AREA BURNING/RUBBLE PITS (431-D, -1D) SIGNED ROD	02/10/1997	03/27/1997	04/22/1997	07/22/1998	05/12/1998		04/22/2002	06/29/1997	06/29/2002
DOCUMENT NUMBER: WSRC-RP-96-0867									
SILVERTON ROAD WASTE SITE (731-3A) ROD *	02/26/1997	03/27/1997	04/22/1997	07/22/1998	07/07/1998		04/22/2002	06/29/1997	06/29/2002
DOCUMENT NUMBER: WSRC-RP-96-0171									

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/ Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performer	Next 5-Yr Review Due
OLD F-AREA SEEPAGE BASIN (904-49G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-96-0872	03/28/1997	05/14/1997	06/19/1997	09/19/1998	09/10/1998	06/09/2000	06/19/2002	06/29/1997	06/29/2002
CENTRAL SHOPS BURNING/RUBBLE PIT (631-6G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-96-0873	04/07/1997	05/14/1997	06/19/1997	09/19/1998			06/19/2002	06/29/1997	06/29/2002
L-AREA OIL/CHEMICAL BASIN AND L-AREA ACID/CAUSTIC BASIN (904-83G, -77G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0143	07/24/1997	09/30/1997	01/05/1998	04/05/1999	08/31/1998	11/07/2001	01/05/2003		
K-AREA BINGHAM PUMP OUTAGE PIT (643-1G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0178	10/14/1997	03/23/1998	04/14/1998	07/14/1999	12/30/1998		04/14/2003		
716-A MOTOR SHOP SEEPAGE BASIN (904-101G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0840	04/23/1998	06/26/1998	09/17/1998	NA			09/17/2003		
FIRE DEPT. HOSE TRAINING FACILITY (904-113G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0171	05/20/1998	08/04/1998	09/17/1998	12/17/1999		NA	09/17/2003		
C-, F-, K-, AND P-AREA COAL PILE RUNOFF BASINS (189-C, 289-F, 189-K, AND 189-P) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0850	07/13/1998	09/14/1998	11/10/1998	NA			11/10/2003		

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/ Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performe	Next 5-Yr Review Due
D-AREA OIL SEEPAGE BASIN (631-G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0402	08/26/1998	10/19/1998	03/04/1999	NA	09/03/1999	01/07/2000	03/04/2004		
F-AREA RETENTION BASIN (281-3F) ROD * DOCUMENT NUMBER: WSRC-RP-97-0145	08/26/1998	09/04/1998	10/19/1998	01/19/2000	03/17/1999	10/15/2001	10/19/2003		
C-AREA BURNING/RUBBLE PIT (131-C) GOUNDWATER SIGNED IROD DOCUMENT NUMBER: WSRC-RP-98-4039	09/23/1998	12/23/1998	03/04/1999	06/04/2000	01/12/1999		03/04/2004		
FORD BUILDING WASTE SITE (643-11G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-98-4066	04/12/1999	05/20/1999	06/07/1999	NA			06/07/2004		
CMP PITS (080-17G, -17.1G, -18G, -18.1G, -18.2G, -18.3G, - 19G) SIGNED IROD DOCUMENT NUMBER: WSRC-RP-98-4192	08/25/1999	09/28/1999	11/29/1999	02/28/2001	12/10/1999		11/29/2004		
PLUG-IN SIGNED ROD DOCUMENT NUMBER: WSRC-RP-98-4099	09/22/1999	09/28/1999	11/29/1999	NA			11/29/2004		
SRL SEEPAGE BASINS (904-53G1, 904-53G2, 904-54G, 904- 55G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0848	10/27/1999	12/15/1999	03/15/2000	06/15/2001	12/08/1999	04/08/2002	03/15/2005		

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/ Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performe	Next 5-Yr Review Due
L-, P-AREA BINGHAM PUMP OUTAGE PITS (643-2G, -3G, -4G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-98-4105	11/01/1999	08/03/2000	08/31/2000	11/30/2001			08/31/2005		
MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT(731-4A, -5A) INTERIM ACTION SIGNED ROD DOCUMENT NUMBER:	12/15/1999	08/03/2000	12/07/2000	03/07/2002			12/07/2005		
K-AREA REACTOR SEEPAGE BASIN (904-65G) SOURCE UNIT PLUG-IN SIGNED ROD ESD DOCUMENT NUMBER: WSRC-RP-99-4200	03/22/2000								
A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A)INTERIM ACTION SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2000-4001	05/15/2000	08/07/2000	11/17/2000	02/17/2002			11/17/2005		
WEST OF SREL 'GEORGIA FIELDS' SITE (631-19G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-99-4164	05/31/2000	08/01/2000	11/17/2000	02/17/2002			11/17/2005		
C-AREA REACTOR SEEPAGE BASINS (904-066G, -067G, -068G) SOURCE SIGNED ESD & TER DOCUMENT NUMBER: WSRC-RP-2000-4032	06/08/2000	07/20/2000	08/31/2000	11/30/2001	02/05/2001		08/31/2005		
K-AREA BURNING/RUBBLE PIT (131-K) AND K-AREA RUBBLE PILE (631-20G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0862	07/21/2000	06/22/2001	08/20/2001	11/20/2002			08/20/2006		

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/ Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performe	Next 5-Yr Review Due
FORD BUILDING SEEPAGE BASIN (904-41G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2000-4156	08/21/2001	11/20/2001	02/14/2002	05/14/2003			02/14/2007		
OLD RADIOACTIVE WASTE BURIAL GROUND (INCLUDING SOLVENT TANKS 650-01E - 22E) (643-E) - INTERIM RECORD OF DECISION (IROD) FOR THE OLD SOLVENT TANKS DOCUMENT NUMBER: WSRC-RP-2000-4193	08/21/2001	08/30/2001	09/14/2001	12/14/2002	09/17/2001		09/14/2006		
CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, - 18.3G) IROD AMENDMENT DOCUMENT NUMBER: WSRC-RP-2000-4158	12/19/2001	01/29/2002	03/08/2002	06/08/2003			03/08/2007		
CENTRAL SHOPS SLUDGE LAGOON (080-24G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2000-4189	01/30/2002	06/11/2002	07/10/2002	10/10/2003			07/10/2007		
TNX AREA OPERABLE UNIT GROUNDWATER SIGNED EXPLANATION OF SIGNIFICANT DIFFERENCES TO THE REVISION.1 INTERIM RECORD OF DECISION DOCUMENT NUMBER: WSRC-RP-2001-00764	04/29/2002	03/11/2003	05/19/2003	08/19/2004			05/19/2008		
A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND RUBBLE PIT (731-2A) OPERABLE UNIT SIGNED EXPLANATION OF SIGNIFICANT DIFFERENCE (ESD) TO THE REVISION.1 INTERIM RECORD OF DECISION (IROD) DOCUMENT NUMBER: WSRC-RP-2001-4281	06/27/2002	12/24/2002	01/27/2003	04/27/2004			01/27/2008		
P-AREA BURNING/RUBBLE PIT (131-P) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2000-4197	08/08/2002	06/16/2003	07/21/2003	10/21/2004			07/21/2008		

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/ Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performance	Next 5-Yr Review Due
GENERAL SEPARATIONS AREA (GSA) CONSOLIDATION UNIT SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2002-4002	08/23/2002	09/26/2002	09/27/2002	12/27/2003			09/27/2007		
R-AREA ACID/CAUSTIC BASIN (904-77G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2002-4015	09/09/2002	01/10/2003	11/04/2002	02/04/2004			11/04/2007		
L-AREA RUBBLE PILE (131-3L) AND L-AREA BURNING/RUBBLE PIT (131-L), & GAS CYLINDER DISPOSAL FACILITY (131-2L) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-98-4195	09/13/2002	01/10/2003	11/05/2002	02/05/2004			11/05/2007		
R-AREA BINGHAM PUMP OUTAGE PITS (643-8G, -9G, -10G) AND R-AREA UNKNOWN (RUNKS-1, RUNKS-2, RUNKS-3) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2001-4129	12/18/2002	04/23/2003	04/21/2003	07/21/2004			04/21/2008		
CENTRAL SHOPS BURNING/RUBBLE PIT (631 -1G, -3G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2001-4265	01/28/2003	04/23/2003	05/19/2003	08/19/2004			05/19/2008		
A-AREA MISCELLANEOUS RUBBLE PILE (731-6A) ISSUE ROD DOCUMENT NUMBER: WSRC-RP-2001-4197	06/18/2003	07/01/2003	07/21/2003	10/21/2004			07/21/2008		

Enclosure 5

Units on which Field Starts have been initiated Report

Units on which Field Starts have been initiated

Print Date: 08/01/03

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Unit with an approved RFI/RI or RI Workplan	Field Start Date
F-Area Burning/Rubble Pits (431-F, -1F, -2F)	05/04/93
D-Area Burning/Rubble Pits (431-D, -1D)	06/08/93
Silverton Road (731-3A)	07/06/93
H-Area Tank Farm Groundwater Operable Unit	08/08/93
Burma Road (231-4FG)	11/04/93
Lead ASCAD Unit: L-Area Oil and Chemical Basin and Acid/Caustic Basin (904-83G, -77G)	11/08/93
Lead ASCAD Unit: Old F-Area Seepage Basin (904-49G)	10/29/93
F-Area Retention Basin (281-3F)	03/31/95
H-Area Retention Basin (281-3H)	06/30/94
R-Area Reactor Seepage Basins (904-57G, -58G, -59G, -60G, -103G, 104G) and 108-4R Overflow Basin	09/28/95
K-Area Reactor Seepage Basin (904-65G)	02/03/95
Grace Road Site (631-22G)	02/25/94
Lead ASCAD Unit: Central Shops Burning/Rubble Pit (631-6G)	03/25/94
Lead ASCAD Unit: F-Area Burning/Rubble Pits (431-F, -1F, -2F)	05/04/93
A-Area Burning/Rubble Pits & Rubble Pit (731-A, -1A, -2A)	06/28/94
C-Area Burning/Rubble Pit (131-C)	08/22/95
Burial Ground Complex (S01 - S22, 643-E, 643-7E)	05/31/94
Gunsite 113 Access Road (631-24G)	06/17/94
Gunsite 720 Rubble Pit (631-16G)	06/17/94
Miscellaneous Chemical Basin/Metals Burning Pit (731-4A, -5A)	08/26/94
CMP Pits (080-17G, -17.1G, -18G, -18.1G, -18.2G, -18.3G, -19G)	09/29/94
K-Area Coal Pile Runoff Basin (189-K)	12/12/94
Lead ASCAD Unit: K-Area Bingham Pump Outage Pit (643-1G)	12/13/94
C-Area Coal Pile Runoff Basin (189-C)	06/30/95
D-Area Oil Seepage Basin (631-G)	08/10/95
TNX Groundwater Operable Unit	01/29/96

Units on which Field Starts have been initiated

Print Date: 08/01/03

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Unit with an approved RFI/RI or RI Workplan	Field Start Date
K-Area Burning/Rubble Pit (131-K)	03/21/96
K-Area Rubble Pile (631-20G)	03/18/96
SRL Seepage Basins (904-53G1, -53G2, -54G, -55G)	09/25/96
L-, P-, and R-Area Bingham Pump Outage Pits (643-2G, -3G, 4G, -8G, -9G, -10G) RI Field Start	03/03/97
Central Shops Burning Rubble Pit (631-1G, -3G, -5G)	09/30/97
H-Area Retention Basin (281-3H) Revision.0 ASCADTM RI Field Start	10/01/97
Ford Building Seepage Basin (904-91G)	10/20/97
L-Area Burning/Rubble Pit (131-L) and L-Area Rubble Pit (131-3L)	10/31/97
A-Area Miscellaneous Rubble Pile (731-6A)	11/10/97
F-Area Burning/Rubble Pits (231-F, -1F, -2F) Groundwater Characterization	02/06/98
P-Area Burning/Rubble Pit (131-P)	03/25/98
C-Area Reactor Seepage Basins (904-066G, -067G, - 068G)	06/25/98
D-Area Ash Basin (488-D), D-Area Coal Pile Runoff Basin (489-D)	09/29/98
Central Shops Sludge Lagoon (080-24G)	12/21/98
R-Area Acid/Caustic Basin (904-77G)	09/30/99
Road A Chemical Basin (904-111G)	01/17/00
Steel Creek Integrator Operable Unit Phase I	05/08/00
Steel Creek Integrator Operable Unit Phase II	04/15/02
L-Area Hot Shop	06/05/00
L-Area Southern Groundwater	07/31/00
D-Area Expanded Operable Unit (488-D, 489-D)	02/23/01
A-Area Burning/Rubble Pits (731-A, -1A) and Rubble Pit (731-2A)	03/22/01
Savannah River and Floodplain Swamp Integrator Operable Unit	04/25/01
Central Shops Burning Rubble Pit (631-5G) and Heavy Equipment Wash Basin	08/03/01
Fourmile Branch Integrator Operable Unit	08/15/01

Units on which Field Starts have been initiated

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Unit with an approved RFI/RI or RI Workplan	Field Start Date
H-Area Groundwater Operable Unit	08/16/01
R-Area Burning/Rubble Pits (131-R, -1R) and Rubble Pile (631-25G)	10/01/01
Lower Three Runs Integrator Operable Unit	10/10/01
SRL Oil Test Site, 080-10G	10/25/01
C-Area Reactor Groundwater (NBN)	02/20/02
Warner's Pond (685-23G)	07/31/02
HP-52 Ponds (NBN)	08/02/02
Pen Branch Integrator Operable Unit Monitoring Field Start	08/15/02
Upper Three Runs Integrator Operable Unit Phase I	11/06/02

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Removal Action Status Report

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Unit or Area Name	Projected Start Date	Actual Start Date	Projected Completion Date	Actual Completion Date
H-Area Retention Basin (281-3H) - Vegetation removal		04/15/96		04/15/97
HP-52 Ponds - Vegetation removal		04/15/96		04/15/97
Warner's Pond (685-23G) - Vegetation removal		04/15/96		04/15/97
R-Area Reactor Seepage Basins (904-57G, -58G, -59G, -60G, -103G, -104G) - Asphalt cover		11/10/96		01/30/97
Ford Building Waste Site (643-11G) - Rad soil removal		01/08/97		06/02/97
C-, F-, K-, & P-Area Coal Pile Runoff Basins (189-C, 289-F, 189-K, & 189-P) - Removal of coal fines		05/15/97		09/03/97
C-Area Reactor Seepage Basins (904-66G, -67G, -68G) - Vegetation removal		08/29/97		10/29/98
L-Area Rubble Pit (131-3L) and Gas Cylinder Disposal Facility (131-2L) - Rubble and cylinder removal		09/01/97		01/29/98

* Projected completion date not known at this time.

May be awaiting subcontract proposal and schedule or final disposition of material.

SRS Removal Action Status Report

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Unit or Area Name	Projected Start Date	Actual Start Date	Projected Completion Date	Actual Completion Date
SRL Seepage Basins - Vegetation removal * 10/28/99 is the date the last bag of vegetation was shipped to Solid Waste for disposal.		09/01/97		10/28/99
Ford Building Seepage Basin (904-91G) - Tank removal		11/19/97		09/23/98
L-Area Burning/Rubble Pit (131-L) - Battery Removal		07/20/98		12/30/98
D-Area Unidentified Trash Pile		07/15/02		

* Projected completion date not known at this time.

May be awaiting subcontract proposal and schedule or final disposition of material.